

Declassified and Approved For Release 2014/09/16 : CIA-RDP13X00001R000100350002-4

function

OFFICE OF STRATEGIC
TENTATIVE SUMMARY OF BUDGET ESTIMATES - COMPARATIVE
FIRST QUARTER - FISCAL

	Number of Persons		01 Personal Services		02 Travel		03 Trans. of Things		04 Comm. Services		Rent
	Req.	App.	Req.	App.	Req.	App.	Req.	App.	Req.	App.	Req.
Director's Office	42	42	42	21,510	7,275	2,000	-	-	-	-	-
Research & Analysis Branch											
Board of Analysis	6	6	6	4,446	2,700	-2,000	-	-	-	-	-
Economics Division	24	24	24	17,764	125	100	-	-	-	-	-
Geography Division	20	20	20	14,480	250	200	-	-	-	-	-
History Division	10	10	10	7,275	50	-400	-	-	-	-	-
Political & Social Division	14	14	14	10,409	-	-	-	-	-	-	-
Public Information Division	28	28	28	20,820	2,275	-	-	-	519	519	-
Training Division	10	10	10	7,275	-	-	-	-	519	519	-
Interdepartmental Committee	13	13	13	9,658	-	-	-	-	-	750	-
Foreign Nationalities	35	31	26,140	23,570	3,310	1,500	-	-	10	75	-
Field Photographic	28	28	14,095	13,010	50,000	50,000	5,000	5,000	2,500	2,500	4,000
Photographic	97	97	48,770	33,820	20,000	4,000	3,000	3,000	2,500	1,000	6,500
Visual Information	43	43	21,715	21,715	-	-	-	-	-	400	-
Administrative Service											
Executive Offices	13	11	9,105	6,048	3	-	-	-	-	-	-
Budget & Finance Division	100	100	85,000	76,935	1,500	-	-	-	16,500	16,500	-
Personnel Division	60	60	29,740	28,025	750	-	-	-	-	-	-
Registry Division	55	70	34,080	27,875	7,275	-	-	-	5,000	5,000	-
Director's Office	35	339	186,485	174,380	10,000	-	-	-	1,500	21,500	-
Foreign Offices	45	10	30,000	10,225	10,000	2,000	-	-	2,000	1,000	3,000
Diplomatic Office	10	10	10,370	10,375	500	-	-	-	-	-	-
Security Office	19	19	8,025	6,585	5,000	2,500	-	-	1,500	-1,500	-
Oral Information	20	10	11,500	2,630	675	100	-	-	180	180	2,000
Temporaries	-	-	-	35,000	-	-	-	-	-	-	-
Reserve	-	-	-	-	-	-	-	-	-	-	-
Sub Total	1,253	1,096	757,840	655,351	157,147	47,900	12,450	10,450	21,924	29,424	10,000

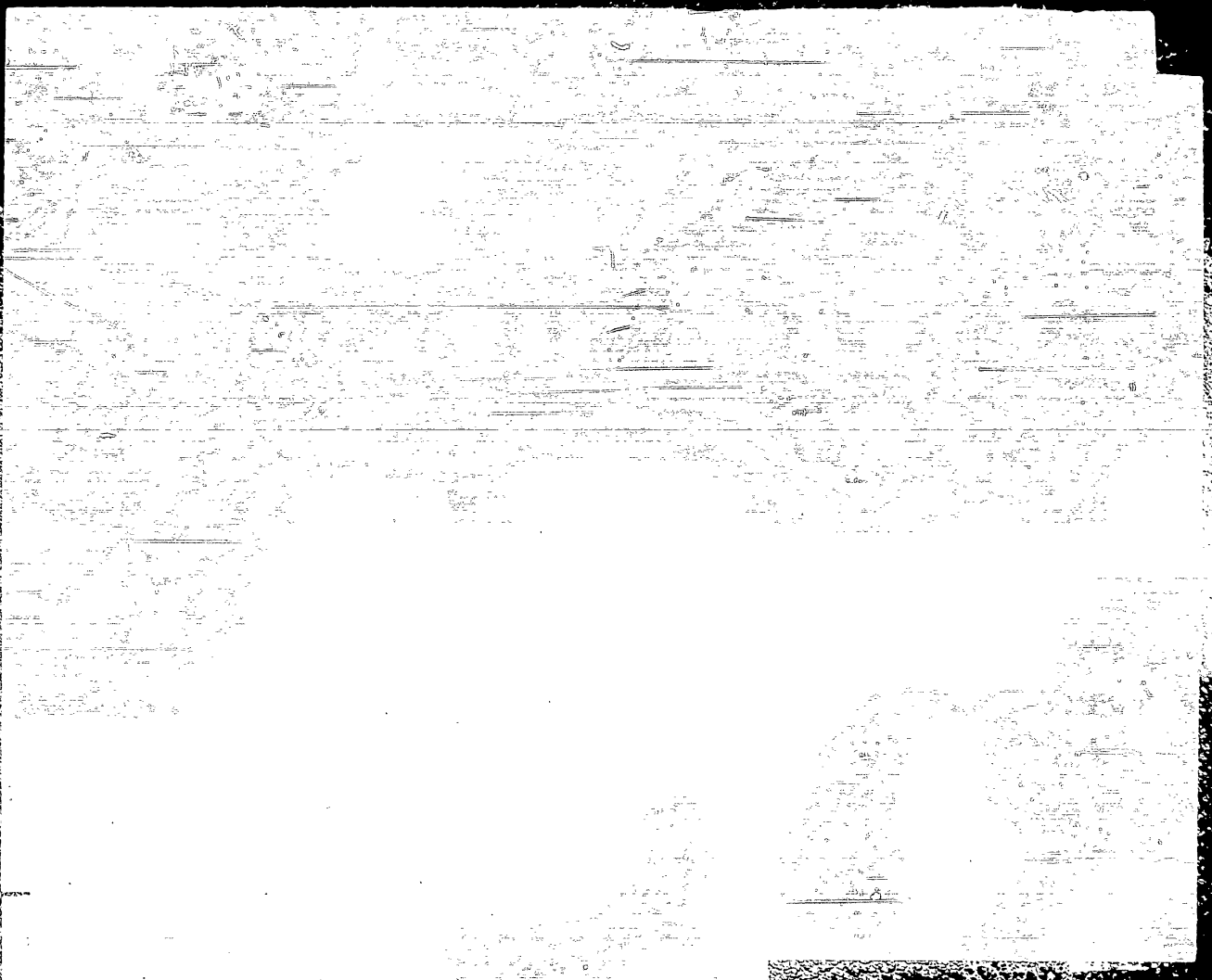
									519	519	-	-
									519	519	-	-
									750	750	-	-
										75	-	-
Foreign Negative Sales	27	27	14,035	13,010	50,000	50,000	5,000	5,000	2,500	2,500	4,500	4,500
Field Photographic	28	28	40,730	38,800	70,000	4,000	3,000	3,000	2,500	1,000	6,500	6,500
Factorial Records	27	27	11,215	10,315	10,625	5,000	200	200	400	400	-	-
Visual Presentation	43	43										
As-Internship Services	13	13	2,100	6,245	300	700	-	-	10,500	16,500	-	-
Executive of 1901	106	106	21,000	19,325	10,000	5,000	-	-	1,000	5,000	-	-
Adm. & Finance Division	1	1	2,000	23,600	10,000	5,000	-	-	1,500	21,500	-	-
Foreign & Int. Affairs	80	80	10,000	11,800	10,000	5,000	-	-	2,000	1,000	3,000	3,000
Int. Affairs	300	300	1,000	1,000	1,000	1,000	-	-	-	-	-	-
Foreign & Int. Affairs	10	10	10,000	10,000	10,000	10,000	-	-	-	-	-	-
Foreign & Int. Affairs	10	10	10,370	10,370	-	-	-	-	500	1,500	-	-
Account Office	10	10	4,825	6,175	5,000	-	-	-	10	180	-	-
Int. Affairs	10	10	10,500	10,500	-	-	-	-	-	-	-	-
Int. Affairs	-	-	-	-	-	-	-	-	-	-	-	-
Int. Affairs	-	-	-	-	-	-	-	-	-	-	-	-
Sub-Total	1,000	1,000	777,000	777,000	-	-	-	-	-	29,400	-	-
Special Activities												
SA 1												
SA 2												
Sub-Total			000									
Unassigned												
Unassigned												
Grand Total			1,000									

REQUESTED FUNDS FOR 1943

K and L

<u>Object of Expenditure</u>	<u>Vouchered</u>	<u>Unvouchered</u>
01- Personal Service (net)	\$1,000,000	\$ 2,500,000
02- Travel	100,000	275,000
03- Transp. of Things	15,000	30,000
04- Communications	400,000	50,000
05- Rents and Utilities	150,000	30,000
06- Printing & Binding	20,000	60,000
07- Other Contractual Serv.	1,000,000	9,327,300
08- Supplies and Materials	110,000	25,000
09- Equipment	500,000	2,500,000
TOTALS	\$3,300,000	\$14,797,300

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Mr. Harold D. Smith, Director
Bureau of the Budget
Washington, D. C.

Dear Mr. Smith:

In order to carry out the basic functions of the Office of Strategic Services, it is necessary to have a staff of personnel who will be available to perform the duties assigned to them.

We have a list of personnel who are available for assignment to the Office of Strategic Services. The list is attached for your information.

01	Personal Services	147,000
02	Travel	1,400
03	Transportation of Mail	1,400
04	Communication Services	13,000
05	Communication Services	13,000
06	Personal Services	27,300
07	Personal Services	31,300
08	Personal Services	26,300
09	Personal Services	30,000
		3,000
		<u>400,000</u>

I am sure that the above list of personnel will be of great value to you. We shall be glad to provide you with any further information you may require.

We have also a list of personnel who are available for assignment to the Office of Strategic Services. The list is attached for your information.

We have also a list of personnel who are available for assignment to the Office of Strategic Services. The list is attached for your information.

All activities under the Special Activities - 100 additional
under the Special Activities - 250 additional
ADDITIONAL
439

Very truly yours,

William J. Donovan

2000000000

July 23, 1942

Mr. Harold D. Smith, Director
Bureau of the Budget
Washington, D. C.

Dear Mr. Smith:

In order to carry on the essential functions of the Office of Strategic Services for the first quarter of the fiscal year 1943 it will be necessary that additional funds and positions be made available.

We have submitted to representatives of your office explanation and more detailed information concerning the following requirements:

01	Personal Services	\$147,792
02	Travel	88,488
03	Transportation of Things	6,450
04	Communication Services	23,540
05	Rents & Utility Services	18,073
06	Printing & Binding	27,550
07	Other Contractual Services	91,200
08	Supplies and Materials	26,212
09	Equipment	60,620
00	Entertainment	6,073
	TOTAL VOUCHERED FUNDS	<u>\$493,002</u>

In addition to the above enumerated voucherred funds we shall require a total of \$1,914,087 unvoucherred funds for the operation of the special activities assigned to us.

The total additional request for the Office of Strategic Services for the first quarter is \$2,410,089, which we shall appreciate your making available to us as soon as possible.

It is also requested that the number of permanent positions be expanded as follows:

All activities other than Special Activities -	189 additional
Special Activities, voucherred funds -	250 additional
TOTAL ADDITIONAL	<u>439</u>

Very truly yours,

William J. Donovan

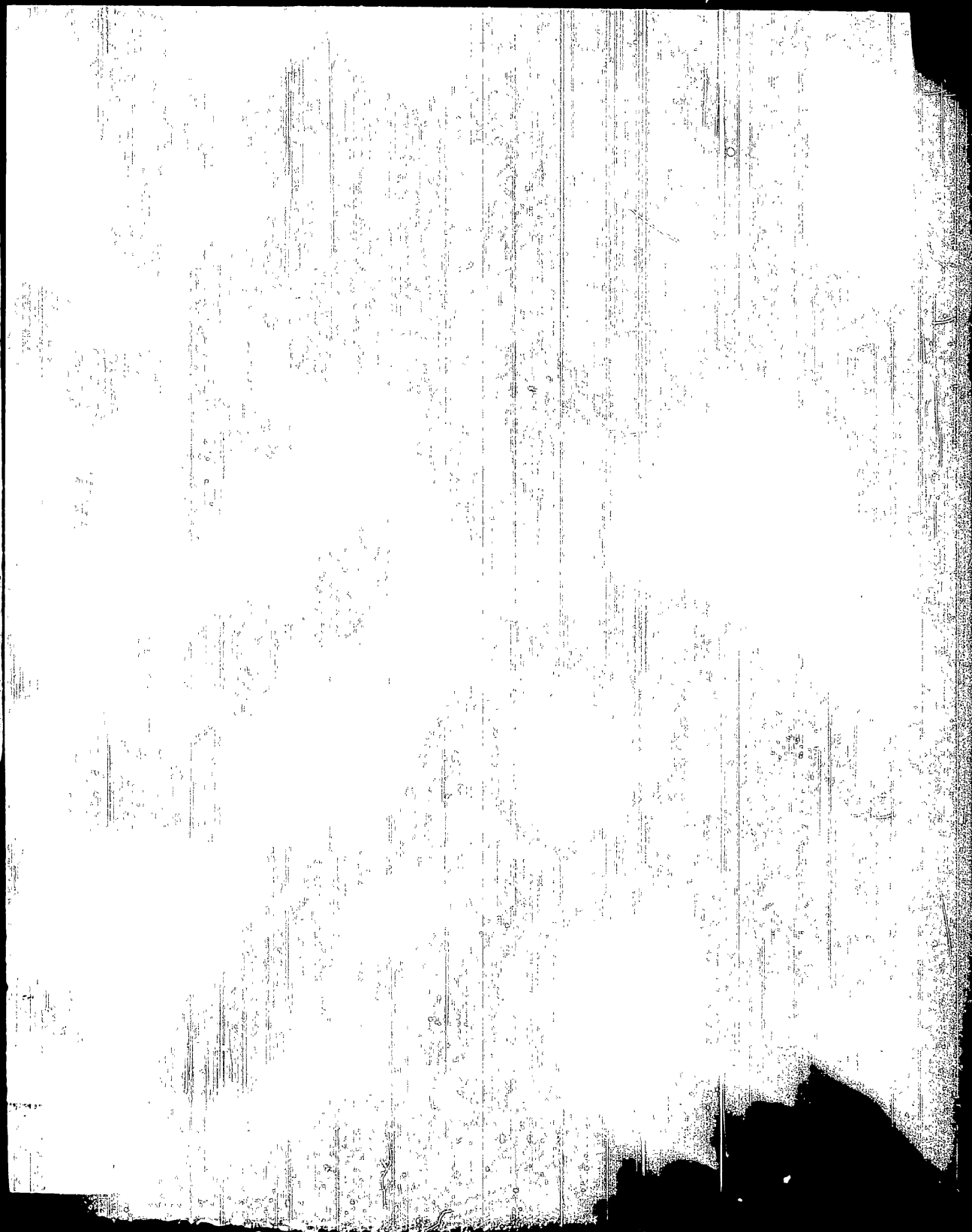
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to make these funds available to us for operations during the first quarter. In July 1961, the Budget Bureau advised that our unobligated balance of \$1.4 million had been withdrawn, and that the amount of \$1.4 million had been transferred from the President's Emergency Fund to the \$1.4 million for the period beginning July 1 and ending September 30. A copy of this letter is attached.

Since that time I have had all the branches of the Bureau conduct a review of their financial requirements for the first quarter, on a basis of what is required for the first quarter in addition to the amount of \$1.4 million. This includes \$1.4 million, \$67 of unobligated funds for the operations of SI and SI to carry out the special projects that have been assigned to these branches. I have also prepared a breakdown of these requirements. I have written a letter of transmittal to the Director of the Budget, which I am sending herewith for your approval before it is submitted.



DRAFT

July 30, 1942

Brigadier General Walter B. Smith
The Joint Chiefs of Staff
Public Health Building
Washington, D. C.

Dear General Smith:

I have had several meetings with the Bureau of the Budget, and I have talked with Mr. Ralph Coy on the general financial situation of this office. The Bureau is prepared to cooperate and to make available the funds which are needed for the first quarter. However, Mr. Coy has advised me that we will be asked by the Budget Bureau to have some indication of approval from the Joint Chiefs of Staff.

At the close of the fiscal year on June 30th, 1942 there were unobligated balances of allotments made for the fiscal year 1942 in the amount of about four million dollars. On June 19th we requested the Budget Bureau

to make these funds available to us for operations during the first quarter. On July 18th the Budget Bureau notified us that our unobligated balances for 1944 had been withdrawn, and that there would be allocated to this office from the President's Emergency Fund a total of \$3,175,000 for the period beginning July 1 and ending September 30. I copy this letter to you at once.

Since that time I have received from the Bureau a detailed report of their minimum needs for the first quarter, as a result of which it appears that we will need an additional allotment in the sum of \$1,410,000, which includes \$1,414,937 of unvouchered funds for the operation of SO and SI to carry out the special activities which have been assigned to those branches. I am attaching a short breakdown of these requirements. I have written a letter ~~xx~~ to the Director of the Budget, which I am sending herewith for your approval before it is submitted.

April 26, 1942

The Honorable
The Secretary of State
Washington, D. C.

My Dear Mr. Secretary:

This is to authorize the State Department to make necessary arrangements for placing announcements of American radio broadcast schedules in daily and weekly newspapers and magazines published in Portugal, Switzerland, Spain, Turkey, Spain, and such other countries as may be designated by this organization. The details of the plan for making such announcements in these countries have been discussed by Mr. Stanley and Mr. John Doe of the Cultural Relations Division of the State Department.

The Office of Coordinator of Information will furnish the requisition signed by Mr. Stanley, Chief, Publications Division, for work to be performed in accordance with this agreement, and shall reimburse the State Department for such expenditures, not to exceed \$100,000, by means of Adjustment Voucher No. 100.

It is understood that no request will be made for funds of this authorization beyond the thirtieth day of June 1942.

Very truly yours,

cc Smiley
Fry
Fiscal

William J. Donovan

Other Field Offices

Object Classification	Budget Bureau Annual Total	7-1 to 10-31 Allocation	7-1 to 10-31 Obligations
01 Personal Services	43,820	14,507	7,447.34
02 Travel	3,225	1,275	1,000.00
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			2,864.09
*09 Equipment			
00			
TOTAL	47,045	15,682	11,711.43

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by Offices but were made in a lump sum for each classification.

40001 - New Budget Office

Object Classification	Budget Bureau Annual Total	FY 1950-51 Allocation	FY 1950-51 Obligations
01 Personal Services			
02 Travel			
03 Transportation of Things			
04 Communications			
05 Rents and Utilities			
06 Printing and Binding			
07 Other Contractual Services			
08 Supplies and Materials			225.75
09 Equipment			
00			
TOTAL			225.75

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by Offices but were made in a lump sum for each classification.

2501 - Algiers Office

Object Classification	Budget Bureau Annual Total	7-1 to 10-31 Allocation	7-1 to 10-31 Obligations
01 Personal Services			
02 Travel			
03 Transportation of Things			250.00
04 Communications			
05 Rents and Utilities			
06 Printing and Binding			
07 Other Contractual Services			
08 Supplies and Materials			
09 Equipment			
00			327.25
TOTAL			577.25

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by Offices but were made in a lump sum for each classification.

9401 - Cairo Office

Object Classification	Budget Bureau Annual Total	7-1 to 10-11 Allocation	7-1 to 10-11 Obligations
01 Personal Services			1,500.00
02 Travel			3.10
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			
*09 Equipment			
00			
TOTAL			1,506.10

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by Offices but were made in a lump sum for each classification.

9301 - Chungking Office

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 10-31 allocation</u>	<u>7-1 to 10-31 Obligations</u>
01 Personal Services			
02 Travel			
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			
*09 Equipment			
00			
TOTAL			

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

9201 - Miami Office

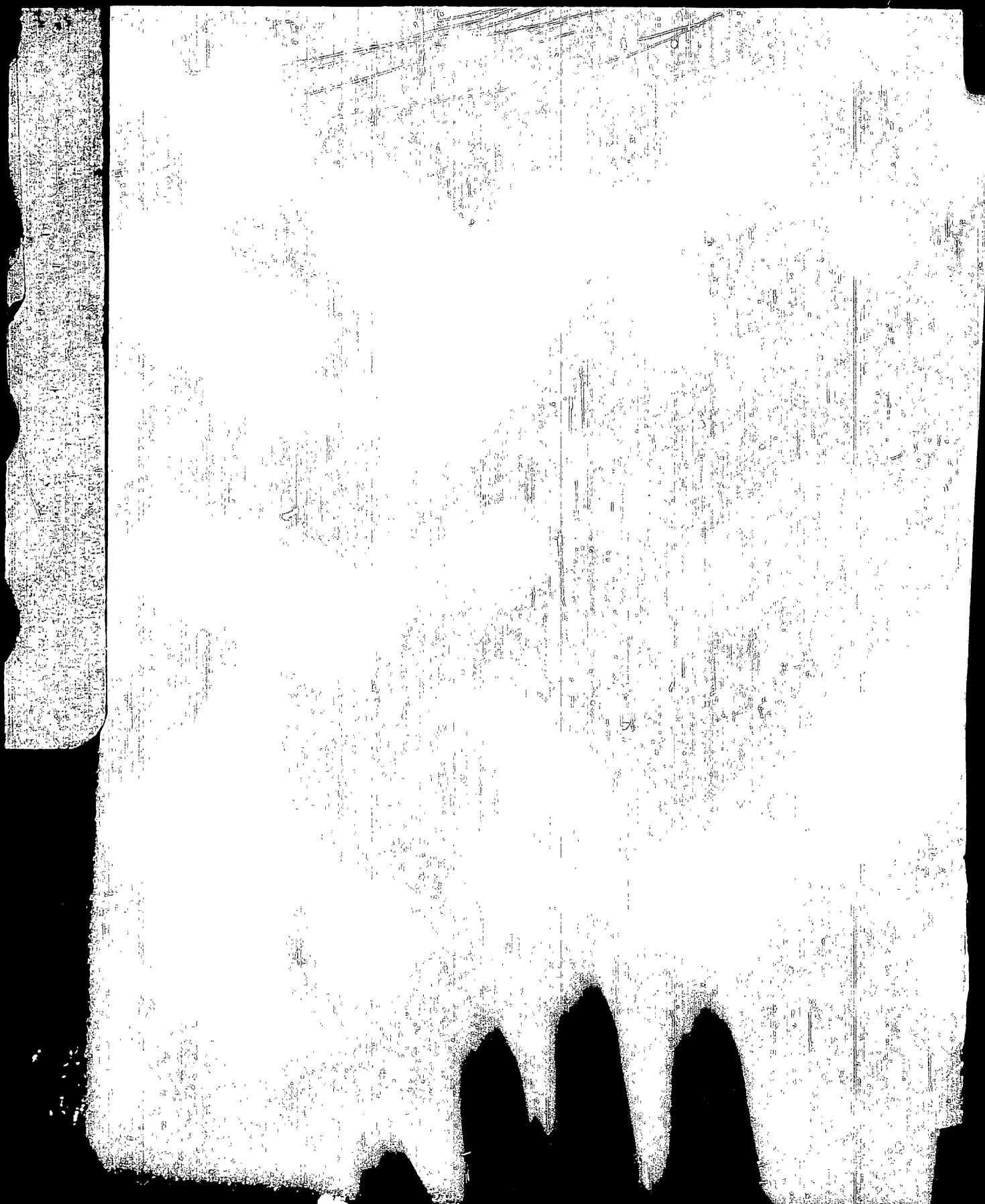
<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 10-31 Allocation</u>	<u>7-1 to 10-31 Obligations</u>
01 Personal Services	5,500	1,367	
02 Travel	430	143	
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			
*09 Equipment			
00			
TOTAL	6,030	2,010	

*The amounts appropriated for classification numbered 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

2101 - Hawaii Office

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 10-31 Allocation</u>	<u>7-1 to 10-31 Obligations</u>
01. Personal Services	6,220	2,073	2,625.68
02. Travel	430	143	600.00
*03. Transportation of Things			
*04. Communications			20.00
*05. Rents and Utilities			250.00
*06. Printing and Binding			
*07. Other Contractual Services			52.42
*08. Supplies and Materials			33.36
*09. Equipment			19.25
00			
TOTAL	<u>6,650</u>	<u>2,216</u>	<u>4,601.21</u>

The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.



1960 - California Office

Object Classification	Budget Bureau Annual Total	7-1 to 10-31 Allocation	7-1 to 10-31 Allocations
01 Personal Services	2,220	2,407	10,303.72
02 Travel	1,075	352	2,389.12
*03 Transportation of Things			5.00
*04 Communications			1,322.21
*05 Rents and Utilities			791.53
*06 Printing and Binding			45.39
*07 Other Contractual Services			734.99
*08 Supplies and Materials			133.90
09 Equipment			
00			
TOTAL	8,295	2,765	16,639.07

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

Temporary Employees Repts

Object Classification	Budget Bureau Annual Total	7-11 to 10-11 Allocation	6-1 to 10-11 Obligations
01 Personal Services	100,000	33,333	
02 Travel			
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			
*09 Equipment			
00			
TOTAL	100,000	33,333	

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

6007 - MO-London

Object Classification	Budget Bureau Annual Total	7-1 to 10-31 Allotment	7-1 to 10-31 Obligations
01 Personal Services	58,860	19,620	5,000.00
02 Travel	4,300	1,433	800.00
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			
*09 Equipment			
00			
TOTAL	63,160	21,053	5,800.00

The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

8005 - R. A. London

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 10-51 Allocation</u>	<u>7-1 to 10-51 Obligations</u>
01 Personal Services	159,460	53,153	54,394.72
02 Travel	10,320	3,440	10,328.13
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			15.13
*09 Equipment			
00			
TOTAL	169,780	56,593	79,738.12

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

8005 - 30-London

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 10-31 Allocation</u>	<u>7-1 to 10-31 Obligations</u>
01 Personal Services	39,720	15,240	7,250.00
02 Travel	4,300	1,433	
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			
*09 Equipment			
00			
TOTAL	<u>44,020</u>	<u>14,673</u>	<u>7,250.00</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

2004 - 7-2 - London

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 7-11 Allocation</u>	<u>7-1 to 7-11 Utilizations</u>
01 Personal Services	61,300	27,800	10,100.00
02 Travel	3,400	1,147	
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			
*09 Equipment			
00			
TOTAL	<u>65,240</u>	<u>21,747</u>	<u>10,100.00</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

8003 - S.I. - London

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 10-31 Allocation</u>	<u>7-1 to 10-31 Obligations</u>
01 Personal Services	56,360	18,737	23,329.77
02 Travel	6,235	2,078	
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			
*09 Equipment			
00			
TOTAL	<u>62,595</u>	<u>20,865</u>	<u>23,329.77</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

8002 - Administration-London

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 10-31 Allocation</u>	<u>7-1 to 10-31 Obligations</u>
01 Personal Services	42,200	14,087	26,043.49
02 Travel	6,665	2,222	4,286.40
*03 Transportation of Things			502.49
*04 Communications			1,218.35
*05 Rents and Utilities			2,250.00
*06 Printing and Binding			
*07 Other Contractual Services			3,221.37
*08 Supplies and Materials			7,987.57
*09 Equipment			1,062.33
00			
TOTAL	<u>48,865</u>	<u>16,309</u>	<u>51,673.02</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

3001 - Director's Office - 711-4

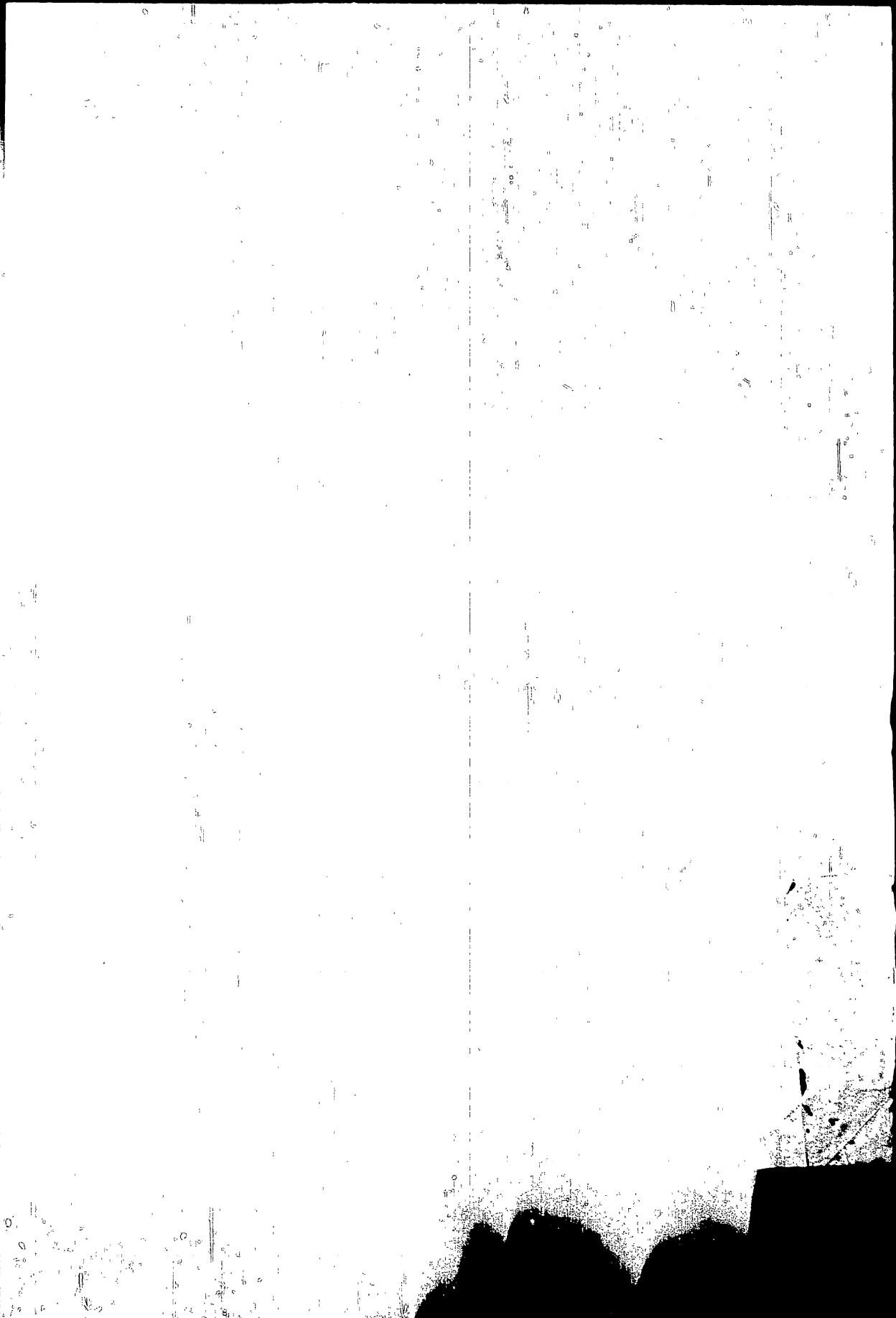
Subject Classification	Budget Bureau Annual Total	FY 1961-62 Allocation	FY 1961-62 Obligations
01 Personal Services	23,200	7,733	11,495.37
02 Travel	1,290	450	
03 Transportation of Things			
04 Communications			
05 Rents and Utilities			
06 Printing and Binding			
07 Other Contractual Services			
08 Supplies and Materials			
09 Equipment			
TOTAL	24,490	8,183	11,395.67

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

Research and Development Class

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 12-31 Allocation</u>	<u>7-1 to 12-31 Obligations</u>
01 Personal Services			
02 Travel	16,125	5,375	
03 Transportation of Things			
04 Communications			
05 Rents and Utilities			
06 Printing and Binding			
07 Other Contractual Services			
08 Supplies and Materials			
09 Equipment			
00			
TOTAL	16,125	5,375	

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.



New York Office

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 12-11 Allocation</u>	<u>7-1 to 1-31 Obligations</u>
01 Personal Services	318,180	112,727	150,000.00
02 Travel	30,530	10,177	4,394.61
*03 Transportation of Things			1,076.02
*04 Communications			4,915.10
*05 Rents and Utilities			26,160.73
*06 Printing and Binding			
*07 Other Contractual Services			7,125.16
*08 Supplies and Materials			5,745.73
*09 Equipment			211.57
00			
TOTAL	<u>368,710</u>	<u>122,904</u>	<u>159,172.20</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

2011 - Communications - Field

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 10-11 Allocation</u>	<u>7-1 to 10-11 Obligations</u>
01 Personal Services			
02 Travel	218,225	72,742	
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			
*09 Equipment			
00			
TOTAL	218,225	72,742	

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

6010 - Communications - Washington

Object Classification	Budget Bureau Annual Total	7-1 to 10-31 Allocation	7-1 to 10-31 Obligations
01 Personal Services			
02 Travel	84,060	28,587	27,418.73
*03 Transportation of Things	38,700	12,900	45,735.30
*04 Communications			1,740.74
*05 Rents and Utilities			3,007.00
*06 Printing and Binding			2,816.32
*07 Other Contractual Services			189,525.31
*08 Supplies and Materials			1,204,231.75
*09 Equipment			
00			
TOTAL	124,760	41,587	1,473,673.78

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

6609 - Medical Services

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 10-31 Allocation</u>	<u>7-1 to 10-31 Obligations</u>
01 Personal Services	9,601	3,200	
02 Travel	2,365	738	
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			85.04
*09 Equipment			20.33
00			
TOTAL	<u>11,966</u>	<u>3,938</u>	<u>85.37</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

6003 - Office Services

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 10-31 Allocation</u>	<u>7-1 to 10-31 Obligations</u>
01 Personal Services	146,120	48,707	20,381.65
02 Travel	35,475	11,225	2,100.00
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			
*09 Equipment			
00			
 TOTAL	 <u>181,595</u>	 <u>60,532</u>	 <u>22,931.65</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

5007 Special Funds

Object Classification	Budget Bureau Annual Total	Actual Total	Balance
01 Personal Services	62,540	21,730	40,810
01 Travel	6,000	2,000	4,000
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			20,445
*09 Equipment			
C			
TOTAL	68,540	23,730	44,810

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by Office but were made in a lump sum for each classification.

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Subject Classification	Actual	Approved	Total
01 Personal Services	179,000	27,500	206,500
02 Travel	12,500		12,500
*03 Transportation of Foreign			
*04 Communication			
*05 Rental and Utilization			
*06 Postage and Freight			
*07 Other Contractual Services			
*08 Supplies and Materials			
*09 Equipment			
00			
TOTAL	<u>115,600</u>	<u>37,500</u>	<u>153,100</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

Subject Classification	Amount	Allocation	Calculation
01 Personnel Services	81,040	33,400	32.5%
02 Travel	23,545	13,505	57.4%
*03 Transportation of Cargo			
*04 Communications			
*05 Rent and Utilities			
*06 Printing and Binding			
*07 Other Contracted Services			
*08 Supplies and Materials			
*09 Equipment			
*00			
TOTAL	114,585	33,105	28,528.48

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by classification but were made in a lump sum for each classification.

1964 - Procurement and Supply - continued

Object Classification	Actual Expenditures Annual Total	1964 Budget Allocation	1964 Budget Utilizations
01 Personal Services	52,520	52,520	52,520.00
02 Travel	20,765	20,765	20,765.00
*03 Transportation - F T			729.41
*04 Communications			71,062.50
*05 Rents and Utilities			5,273.00
*06 Printing and Binding			3,242.11
*07 Other Contractual Services			40,394.34
*08 Supplies and Materials			315,601.23
*09 Equipment			274,644.55
00			
TOTAL	63,285	21,095	772,629.54

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

6-12 - Budget and Accounting

Object Classification	Amount	Classification	Amount
01 - General Administration			
02 - Personnel			
*03 - Communications			
*04 - Transportation			
*05 - Fuel and Utilities			
*06 - Maintenance and Repair			
*07 - Contractual Services			
*08 - Supplies and Materials			
*09 - Equipment			
10 -			
TOTAL			13,677.00

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

6001 - Deputy Director - Operations

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 10-11 Allocation</u>	<u>7-1 to 10-11 Utilizations</u>
01. Personal Services	14,200	11,450	2,452.37
02 Travel	3,225	1,075	14,452.75
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			
*09 Equipment			
00			
TOTAL	<u>37,425</u>	<u>12,475</u>	<u>16,855.32</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

Object Classification	Amount	Allocation	Allocation
01 Personnel			1,772.74
Travel			1,772.74
Transportation			1,772.74
Communications			1,772.74
Rents and Utilities			17,200.00
Printing and Binding			17,200.00
Other Contractual Services			17,200.00
Supplies and Materials			255,125.00
Equipment			31,217.00
TOTAL	42,476	14,400	313,495.52

*The amounts appropriated for classification numbered from 02 through 09 were not broken down by offices but were made up in a lump sum for each classification.

<u>Object Classification</u>	<u>Budget Bureau</u> <u>Annual Total</u>	<u>01 to 10-11</u> <u>Allocation</u>	<u>01 to 10-11</u> <u>Challenges</u>
01 Personal Services			1,572.70
02 Travel			44,770.00
*03 Transportation of Persons			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			67,304.14
*09 Equipment			110,282.20
00			
TOTAL			<u>263,688.98</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

Object Classification

Object Classification	Amount	Total
*01 Personnel Expenses		
*02 Travel		
*03 Transportation of Personnel		
*04 Communications		
*05 Rents and Utilities		
*06 Printing and Binding		
*07 Other Contractual Services		
*08 Supplies and Materials		1,111.25
*09 Equipment		17,297.17
00		
TOTAL		<u>18,408.42</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

Object Classification	Actual Bureau	Actual Total	Actual Total
01 Personal Services	11,800	11,800	11,800.00
02 Travel	3,000	3,000	3,000.00
*03 Transportation of Things			10,000.00
*04 Communications			100.00
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			5,686.79
*09 Equipment			17,137.63
00			
TOTAL	54,925	18,308	45,791.22

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

1964 - 1965

<u>Object Classification</u>	<u>Actual Bureau Fiscal Year</u>	<u>Actual Allocation</u>	<u>Actual Expenditures</u>
01 Personal Services	10,420	11,477	10,420.00
02 Travel	22,700	2,700	22,700.00
*03 Transportation of Things			2,700.00
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			17,100
*08 Supplies and Materials			29,600.00
*09 Equipment			147,420.77
00			
TOTAL	<u>62,210</u>	<u>20,204</u>	<u>284,341.34</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

001 - Deputy Director - Operations

<u>Object Classification</u>	<u>Original Bureau</u> <u>Actual Total</u>	<u>FY 1961</u> <u>Allocation</u>	<u>FY 1962</u> <u>Allocation</u>
01 Personnel Services	17,800	5,000	1,000.00
02 Travel	1,700	100	
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			
*09 Equipment			
00			
TOTAL	<u>19,520</u>	<u>6,506</u>	<u>1,007.70</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

2101 - Foreign Intelligence Branch

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 10-5 Allotment</u>	<u>7-1 to 10-5 Obligations</u>
01 Personal services	114,400	38,160	62,741.00
02 Travel	17,115	3,362	3,376.35
*03 Transportation of Things			1.12
*04 Communications			45.50
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			3,136.00
*08 Supplies and Materials			
*09 Equipment			
00			
TOTAL	<u>124,585</u>	<u>41,522</u>	<u>50,566.07</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

2210 - Personnel and App. / 111
Interdepartmental Committee

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 So 10-11 Allocation</u>	<u>7-1 So 10-11 Allocations</u>
01 Personal Services	123,260	41,287	14,343.70
02 Travel	14,205	4,002	2,216.35
*03 Transportation of Things			11.41
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			37,747.47
*08 Supplies and Materials			3,334.04
*09 Equipment			1,455.43
00			
TOTAL	<u>138,265</u>	<u>46,089</u>	<u>69,340.37</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

1991 - 1992 Annual Analysis
Central Intelligence

Object Classification	Actual Amount Annual Total	7-1 to 12-31 Actual	7-1 to 12-31 Budgeted
*01 Personal Services	170,500	11,500	75,500.00
*02 Travel	17,415	3,300	413.78
*03 Transportation of Things			11.51
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			5,805.55
*08 Supplies and Materials			7,700.03
*09 Equipment			
00			
TOTAL	178,115	52,372	90,552.89

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

... - Research and App...
... ..

Object Classification

- 01 Personal Services
- 02 Travel
- *03 Transportation of Things
- *04 Communications
- *05 Rents and Utilities
- *06 Printing and Binding
- *07 Other Contractual Services
- *08 Supplies and Materials
- *09 Equipment
- 00

Amount Total

113,200

0,000

122,740

37,750

3,153

40,913

40,770.4

17,700

1.64

130.00

40,811.67

The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

2000 Research and Analysis
 Public Accounting

Subject Classification	Budget (in thousands) Annual Total	Actual (in thousands) Actual	Actual (in thousands) Actual
01 Personal Services	27,620.00	2,200.00	26,420.00
02 Travel	3,010.00	1,000.00	2,010.00
*03 Transportation : Things			
*04 Communications			
*05 Rent and Utilities			
*06 Printing and Binding			
*07 Contractual Services			
*08 Supplies and Materials			
*09 Equipment			
00			
TOTAL	30,630	10,210	21,698.24

The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

Object Classification	Amount	Amount	Amount
01 Personal Services			
02 Travel			
*03 Transportation			
*04 Communication			
*05 Rent and Utilities			
*06 Printing and Postage			
*07 Other Contractual Services			
*08 Supplies and Materials			12.82
*09 Equipment			65.30
00			
TOTAL	193,725	64,575	667,216.74

The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

2066 - Research and Analysis
Economic Capabilities

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 10-31 Allocation</u>	<u>7-1 to 10-31 Obligations</u>
01 Personal Services	202,560	67,533	57,773.73
02 Travel	14,405	4,302	362.75
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			
*09 Equipment			
00			
TOTAL	<u>217,065</u>	<u>72,355</u>	<u>58,923.68</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

Object Classification	Subject	Amount	Amount	Amount
01 Personal Services				
02 Travel				
*03 Transportation of Things				
*04 Communications				
*05 Rents and Utilities				
*06 Printing and Binding				
*07 Other Contractual Services				1,343.76
*08 Supplies and Materials				137.17
*09 Equipment				322.00
00				
TOTAL		427,340	135,780	142,375.93

*The amounts appropriated for classification numbered from 03 through 09 are not broken down by offices but were made in a lump sum for each classification.

1994 - Research and Analysis
 Manpower Allocation

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 10-11 Allocation</u>	<u>7-1 to 10-11 Allocations</u>
01 Personal Services	157,180	13,360	76,702.12
02 Travel	12,000	1,350	2,507.79
*03 Transportation of Things			15.32
*04 Communications			
*05 Rents and Utilities			261.43
*06 Printing and Binding			
*07 Other Contractual Services			12,202.13
*08 Supplies and Materials			6,536.86
*09 Equipment			7,707.71
00			
TOTAL	<u>172,980</u>	<u>57,360</u>	<u>106,867.42</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

Object Classification

01 Personnel Services

02

03

04

05

06

07

08

09

37,255

16,751

12,152.33

1. Elements of classification numbered from 02 through 09 were made by offices but were made in a lump sum for classification.

Classification	Amount	7-1 to 10-31	7-1 to 10-31
		Allocation	Allocation
*03 Transportation			7, 00.00
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			31.74
*09 Equipment			
*10			
TOTAL			7,457.43

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

Object	Quantity	Unit Price	Total
01	1	10,000	10,000
02	1	10,000	10,000
03	1	10,000	10,000
04	1	10,000	10,000
05	1	10,000	10,000
06	1	10,000	10,000
07	1	10,000	10,000
08	1	10,000	10,000
09	1	10,000	10,000
10	1	10,000	10,000
TOTAL			100,000

Note: All items are classified for classification numbered from 03 through 09 were classified by officers but were made in a lump sum for classification.

Object Classification	1954	1955	1956
01. Personnel	10,000	10,000	10,000
02. Travel	1,000	1,000	1,000
*03. Transportation of Persons			
*04. Communications			
*05. Health and Welfare			
*06. Printing and Publishing			
*07. Other Contractual Services			
*08. Supplies and Materials			10,000
*09. Equipment			10,000
00			
Total	<u>54,000</u>	<u>19,000</u>	<u>20,000.00</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

Classification	1964	1965	1966
01 Personal Services	61,200	55,000	112,201.00
02 Travel	7,000	35,700	174,700.00
*03 Transportation of Persons			100.00
*04 Communications			10,000.00
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			10,000.00
*08 Supplies and Materials			10,000.00
*09 Equipment			12,000.00
TOTAL	68,200	231,973	267,536.12

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by office but were made in a lump sum for each classification.

	7-1 19-71	7-1 19-71	7-1 19-71
	Actual	Actual	Actual
01 Personnel Services	16,995	4,777	1,471.12
02 Travel	1,775		1,775.00
*03 Transportation			
*04 Communication			
*05 Printing and Binding			
*06 Other Contractual			
*07 Supplies and Materials			
*08 Equipment			
	<u>16,995</u>	<u>5,777</u>	<u>3,246.12</u>

The amount appropriated for classification numbered from 03 through 08 were taken down by office but were made in a lump sum for classification.

1971 - 1972 Budget for the Department

Object Classification	Budget Fiscal Annual Total	1971-72 Allocation	1971-72 Allocation
1 Personal Services			2,777.41
*02 Transportation of Personnel			6.10
*04 Communications			1.71
*05 Telephone and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			262.30
*08 Supplies and Materials			283.30
*09 Equipment			295.10
00			
			<u>3,625.82</u>

*The amounts appropriated for classification 00 were not included in the 1971-72 budget but were made in a lump sum for a classification.

1400 - Major Department

Object Classification	Classification	Classification
01 Personal Services		100.00
02 Travel		100.00
03 Transportation - Barges		
04 Communications		
05 Posts and Utilities		
06 Printing and Binding		
07 Other Contractual Services		
08 Supplies and Materials		
09 Equipment		
00		100.00

The accounts are classified for classification numbered from 01 through 09 were not broken down by offices but were made in a lump sum for each classification.

IA/C - Headquarters's Statement

<u>Object Classification</u>	<u>Subject Bureau Annual Total</u>	<u>Net to M-7 Allocation</u>	<u>Net to M-7 Obligations</u>	<u>\$0</u>
01 Personal Services	10,000	1,000	1,700.00	
02 Travel	14,100	1,000	1,000.00	
*03 Transportation of Third				
*04 Communications			1,000.00	
*05 Rents and Utilities				
*06 Printing and Binding				
*07 Other Contractual Services			70,400.00	
*08 Supplies and Materials			61,100.00	
*09 Equipment			61,100.00	
00				
TOTAL	24,270	3,000	236,350.00	

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

1601 - Service Liaison

<u>Object Classification</u>	<u>Budget Bureau</u> <u>Annual Total</u>	<u>7-1 to 10-1</u> <u>Allocation</u>	<u>7-1 to 10-1</u> <u>Obligations</u>
01 Personal Services			
02 Travel	11,440	3,313	
*03 Transportation of Things	2,363	788	
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			
*09 Equipment			
00			
TOTAL	<u>13,803</u>	<u>4,101</u>	

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

1001 - Research and Development

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 10-31 Allocation</u>	<u>7-1 to 10-31 Utilizations</u>
01 Personal Services	35,020	13,771	3,889.59
02 Travel	2,150	1,717	3,060.88
*03 Transportation of Things			822.70
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			4.70
*07 Other Contractual Services			4,208.76
*08 Supplies and Materials			25,518.05
*09 Equipment			355.70
00			
TOTAL	<u>38,070</u>	<u>12,690</u>	<u>46,957.36</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

1201 - Security Office

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 10-31 Allocation</u>	<u>7-1 to 10-31 Obligations</u>
01 Personal Services	54,400	12,133	31,062.63
02 Travel	8,170	2,723	4,276.00
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			62,007.12
*08 Supplies and Materials			82.40
*09 Equipment			257.00
00			
TOTAL	<u>62,570</u>	<u>20,856</u>	<u>104,576.05</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

1101 - Special Relations

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 10-31 Allocation</u>	<u>7-1 to 10-31 Obligations</u>
01 Personal Services	52,340	17,117	10,457.77
02 Travel	3,110	1,117	754.75
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			
*09 Equipment			
00			
TOTAL	<u>55,780</u>	<u>18,594</u>	<u>20,412.02</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

100 - Planning Staff

Object Classification	Budget Bureau Annual Total	7-1 to 12-31 Allocation	7-1 to 12-31 Obligations
01 Personal Services			
02 Travel	10,000	34,400	34,000.00
*03 Transportation of Tulara	5,000	1,000	1,000.00
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			60.00
*09 Equipment			
00			
TOTAL	108,890	36,200	35,000.00

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

1004 - Planning Group

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 10-31 Allocation</u>	<u>7-1 to 10-31 Obligations</u>
01 Personal Services	16,700	13,567	6,470.77
02 Travel	2,775	732	
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			
*09 Equipment			
00			
TOTAL	<u>19,475</u>	<u>16,499</u>	<u>6,470.77</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

1003 - Coordinating Office

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 10-31 Allocation</u>	<u>7-1 to 10-31 Obligations^a</u>
01 Personal Services	5,500	1,300	1,461.58
02 Travel	645	215	
*03 Transportation of Things			
*04 Communications			
*05 rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			
*09 Equipment			
00			
TOTAL	<u>6,145</u>	<u>2,048</u>	<u>3,461.58</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

1002 - Secretariat and General Council

<u>Object Classification</u>	<u>Budget Bureau Annual Total</u>	<u>7-1 to 10-31 Allocation</u>	<u>7-1 to 10-31 Obligations</u>
01 Personal Services	43,340	14,447	7,770.05
02 Travel	4,945	1,648	166.00
*03 Transportation of Things			
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			
*09 Equipment			
00			
TOTAL	<u>48,285</u>	<u>16,095</u>	<u>9,530.05</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

1401 - Director's Office

<u>Object Classification</u>	<u>Budget (Annual)</u> <u>Annual Total</u>	<u>7-1 to 1-31</u> <u>Allocation</u>	<u>7-1 to 10-31</u> <u>Obligations</u>
01 Personal Services	61,440	24,413	27,009.47
02 Travel	5,160	1,720	1,005.60
*03 Transportation of Things			2,100
*04 Communications			
*05 Rents and Utilities			
*06 Printing and Binding			
*07 Other Contractual Services			
*08 Supplies and Materials			
*09 Equipment			28,423
00			
TOTAL	<u>66,600</u>	<u>22,133</u>	<u>27,105.50</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

Summary

Budget Bureau		7-1-43 to 10-31-43	7-1-43 to 10-31-43
<u>Object Classification</u>	<u>Annual Total</u>	<u>Allocation</u>	<u>Obligations</u>
01 Personal Services	5,370,000	1,700,000	1,812,271.73
02 Travel	817,000	272,333	479,009.65
*03 Transportation of Things	509,000	198,333	13,421.06
*04 Communications	530,000	193,333	94,337.48
*05 Rents and Utilities	220,000	73,333	60,304.33
*06 Printing and Binding	50,000	18,667	14,495.40
*07 Other Contractual Services	650,000	218,667	315,155.54
*08 Supplies and Materials	4,000,000	1,333,333	1,131,312.74
*09 Equipment	5,200,000	1,733,333	1,954,730.70
00 Unvouchered	17,524,000	5,841,334	3,724,519.98
<u>Total</u>	<u>35,000,000</u>	<u>11,666,666</u>	<u>9,449,358.61</u>

*The amounts appropriated for classification numbered from 03 through 09 were not broken down by offices but were made in a lump sum for each classification.

OFFICE OF STRATEGIC SERVICES
WASHINGTON, D. C.

MEMORANDUM

TO: Major Charles L. Jones, Jr.

FROM: John A. Tracy

2 December 1943

In compliance with Major Jones's memorandum of 30 October 1943, I am forwarding herewith statements showing the disposition of funds for the fiscal year ending 30 June 1944 (1 July 1943 - 31 October 1943), as compared to the budget allocations for the same period. The report enclosed covers only vouchered obligations. A special report will be prepared in the immediate future showing the detail of unvouchered obligations.

I am retaining a copy of this report for use in assisting Colonel Jones to prepare his report along the same fiscal year line.

To Maj. Jones
C-62
11/9/43

30

201/13/1943

Gen Donovan asked for
this.
When it has served
you purpose, we
will hold it for
the General's return
egg

RECEIVED
21943
Office of
Special Services
1/15/1943
Secretariat
(9139) Mr. Charles has seen this

OFFICE OF STRATEGIC SERVICES
Summary Statement Showing Status of Funds

Fiscal Year 1943
112/60006(13)

Allocation Letter No.	Date	Vouchered	Unvouchered	Total
42/2-18	7/2/42	\$ 500,000.00	\$1,000,000.00	\$ 1,500,000.00
42/2-20	7/17/42	1,675,000.00		1,675,000.00
42/2-25	8/16/42	472,562.00	1,914,087.00	2,386,649.00
42/2-46	9/2/42	No change		
(Second 42/2-18)	10/21/42	5,000,087.00	7,149,913.00	12,150,000.00
42/2-61	11/16/42	11,126,281.00	17,936,000.00	29,062,281.00
42/2-69	2/23/43		5,000,000.00	5,000,000.00
42/2-103				
(Second 42/2-69)	5/27/43	2,580,730.00	9,200,000.00	11,780,730.00
42/2-137				
(Second previous allocations)	7/31/43	2,571,171.47	1,128,828.53	3,500,000.00
44-52	11/21/43	1,621,171.47	1,621,171.47	3,242,342.94
Correction letter	4/19/44	500,000.00	1,000,000.00	1,500,000.00
44-75	9/2/44	1,084,511.07	315,488.93	1,400,000.00
45-22		3,000.00		3,000.00
Total		\$13,868,488.93	\$9,731,511.07	\$23,600,000.00

Copies of Allocation letters never received by OSS.

Limitations	Net Allocation	Obligations	Expended	Unliquidated Obligations	Unobligated Balance of Allocations
.001	\$13,511,586.27	\$12,500,697.75	\$10,875,434.29	\$1,627,265.46	\$1,310,680.52
.002	46,036.84	39,441.62	39,441.62		595.22
.003	9,731,511.07	9,467,239.64	9,038,046.44	409,183.20	264,271.43
.004	12,361.82	12,361.82	12,361.82		
.005	4,500.00	1,514.06	1,514.06		2,985.94
Total	\$23,600,000.00	\$22,021,256.89	\$19,984,798.23	\$2,036,458.66	\$1,576,743.11

18 Sept 43

Mr. Harold D. Smith, Director
Bureau of the Budget
Washington, D. C.

Dear Mr. Smith:

There is enclosed a summary statement showing the status of the funds allocated from the President's Emergency Fund to the Office of Strategic Services for the Fiscal Year 1943 under symbol 112/60006(13).

As of the present date the net allocation amounts to \$23,600,000 of which \$22,021,256.89 has been obligated thus leaving an unobligated balance of \$1,578,743.11. It is recommended that the sum of \$1,500,000 be rescinded. This will leave an unobligated balance of \$78,743.11 which the Agency would like to retain under limitation .003.

It is requested that every consideration be given to the retention of the \$78,743.11 balance (unvouchered) under limitation .003 in order that the Agency may be in a position to honor unreported obligations which may have been incurred in the foreign field.

Under no circumstances will the remaining funds be used to cover obligations incurred subsequent to June 30, 1943.

Very truly yours,

William J. Donovan
Director

Enclosure

ERSaunders:mcs

cc: General Donovan ✓

Mr. R. E. M.

Mr. Saunders

Form 104-1

DATE 5.14/45

TO: _____

Prepared by:
Edward R. Saunders
Edward R. Saunders
Acting Chief
Budget and Procedures Branch.

Approved:
L. M. Ream
Louis M. Ream
Deputy Director
Administrative Services

72 is 2000 been
advanced in
advance by Mr.
Bumsey of the
Bureau of the Budget
EXT.

1. The first group of people who are interested in the study of the history of the United States are the people who are interested in the history of the United States.

[illegible][illegible]

IN any case, a limited number of your office would not
- and not in the field, either, as will be said
- and not in the field, either, as will be said

Very truly yours,

1. 1000 2. 1000 3. 1000 4. 1000 5. 1000 6. 1000 7. 1000 8. 1000 9. 1000 10. 1000

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 3, 1862. The letter is addressed to the Senate and the House of Representatives. It is a formal communication, and it is written in a very formal and dignified style. The President begins by addressing the Congress as "My Countrymen," and then proceeds to discuss the state of the Union. He mentions the progress of the war, the condition of the country, and the policies of his administration. He also mentions the death of General Grant, and the appointment of General Sherman to command the Army of the Potomac. The letter is a very important document, as it is the first official communication from the President to the Congress since the beginning of his second term. It is a very well-written and thoughtful document, and it is a very good example of the President's style of communication. The letter is a very important document, as it is the first official communication from the President to the Congress since the beginning of his second term. It is a very well-written and thoughtful document, and it is a very good example of the President's style of communication.

[illegible]

participated in special confidential activities, of which you are fully advised, as necessary, and conducted by the Coordinator of Information at the direction of the President.

These supplemental budget estimates are submitted to meet the expanded programs required by the new demands made upon our services by other departments of the Government, particularly by the Army and the Navy.

Authority is requested to appoint two additional Loyalty Coordinators at an annual salary of \$5,000.

February 18, 1941

Mr. Franklin D. Roosevelt
White House
Washington, D. C.

Dear Mr. President:

In addition to the supplemental activities
as previously submitted to your office for the
period of the balance of the current fiscal year,
we will require an additional allocation of \$5,000,000
to finance our activities through June 30, 1941.

In order to be provided in detail to you,
we forward herewith a copy of our office of activities,
1941.

Sincerely yours,

William J. Donovan

Enclosed

William J. Donovan

TEMPORARY FEDERAL OFFICE BUILDING
Second Unit - 25th and Maine Avenue
Washington, D. C.

February 13, 1942.

MEMORANDUM TO COMMISSIONER OF PUBLIC BUILDINGS:

Reference is made to your request for an estimate of cost of the Second Unit of Temporary Federal Office Building "Q".

The following estimate is based on a two story and part three story building, having a ground area of 32,800 sq. ft. and a cubical content of approximately 1,108,520 cu. ft.

The estimate does not include the display equipment or furniture or fees and expenses of the consultants on this equipment.

Estimate

Construction.....		\$ 367,000
Future construction in Exhibit Rooms (Allowance)		75,000
M.E.....		130,000
Air Conditioning.....		230,000
Approaches.....		25,000
Planting.....		8,000
Elevator.....		10,000
Linoleum.....		5,000
Contingencies.....		55,000
General Expenses:		
Drawings & Specifications....	25,000	
Supervision and Control.....	30,000	
Office Expenses.....	20,000	75,000
TOTAL ESTIMATED COST.....		\$ 980,000

Supervising Architect

C.G.P.
rgs

copy

February 17, 1942

Mr. Harold G. Smith, Director
Bureau of the Budget
Washington, D. C.

Dear Mr. Smith:

In December, 1941, in a letter to this office, you indicated that the design approved for the presentation program, including building, \$1,000,000. This amount was not included in the original bill, which was submitted to you of de-United States of America, costs of construction, equipment.

In January, 1942, I received a letter from you indicating that the design approved for the presentation program, including building, \$1,000,000. This amount was not included in the original bill, which was submitted to you of de-United States of America, costs of construction, equipment. I am now in receipt of a revised building cost estimate from the Public Buildings Administration wherein they indicate that \$3,000,000 will be required to construct the building, install required mechanical equipment, prepare approaches and required planting.

Will you therefore make available to the Coordinator of Information the entire sum of \$2,000,000 previously approved and the amount required to construct the building will be transferred to the Public Buildings Administration by means of an appropriation. Adjustment will be made in the appropriation for furniture and floor coverings to take into account the amount in the item submitted by them.

There is attached a copy of the estimate received from the Public Buildings Administration explaining the distribution of the \$3,000,000 which they have requested for the building, and mechanical equipment costs.

Sincerely yours,

William J. Donovan

Attest:

C.E.B:ijk

CONFIDENTIAL

3. Without further consultation with Ralph Smiley and Ben Candland, together, I can not make exact recommendations on the total number of people required for the New York administrative activities of FIS. But I consider it important that the administrative officer in New York have authority to approve expenditures, such as those of Edward Stanley for G.P.O. orders, with a minimum of delay and red tape.

Both Smiley and Candland are good men and are competent to make clean and reasonable reports on their actual personnel needs.

4. One point not mentioned in your memorandum to me of this date is the allotment for the planning and regional specialist activities. In order to meet our needs for new men in this field, including Francis P. Miller, we shall have to do a certain amount of re-allocation within FIS, but I see no reason why this cannot be worked out.

RSherwood:hb

COPY

Robert Sherwood

Thomas G. Early

March 3, 1942

Budgetary Questions

Following are remarks on the questions raised in connection with the FIS budget.

1. Since the Bureau of the Budget made their most drastic cuts in the News and Features Division in so far as the Washington operation is concerned, it is quite clear that it is their recommendation that we avoid duplication of the work of other government information agencies in so far as reportorial activities are concerned. This recommendation seems to me entirely in order. Therefore:

A. The existing personnel of the Washington News and Features Staff is covered by the Bureau of the Budget allotments. The duties of this staff are the gathering of news and feature material from government sources and this work shall be conducted to the greatest possible extent in collaboration with other governmental information agencies.

B. The duties of the New York News and Features staff are news processing - primarily for the purposes of the radio. Since our requests for funds for this staff have been approved with negligible exceptions there is no budgetary problem involved here.

C. Joseph Barnes is Chief of the News and Features Division. Directly under him, in Washington, is Irving Pflaum, and, in New York, Edd Johnson.

2. The Radio Production Division operates entirely in New York, except that certain programs (notably the United Nations series) must be recorded in Washington because the speakers are in the capitol.

Although the Bureau of the Budget has cut our requests for this Division by 25%, it is unlikely that this reduction will be serious during the next four months.

John Houseman is Chief of this Division. In the overall organizational structure of FIS, Barnes is Houseman's superior in authority.

Thomas G. *1/16*

March 3, 1960

Robert H. Inman

The following are the questions which were raised by the Budget and mentioned during the conference with Colonel Donovan on March 3. Please let us have your recommendations so that we can make the necessary adjustments in the Foreign Information Service Division.

1. The personnel and other requirements and other objects of expenditure for a consolidated News Room.
2. The personnel service requirements and other objects of expenditure for a consolidated Radio Division.
3. Since it has been agreed that the functions of the new news administrative office are to be transferred to Washington, your recommendations on the total number of people required to handle the New York activities of the P Branch.

As soon as this information is made available and has been cleared with Colonel Donovan, funds will be made available for the activities of the FIS branch. Meanwhile, we are authorized to proceed with the selection and appointment of personnel and ordering of equipment for the Reports and Publications Divisions.

Will you please submit the necessary personnel actions and acquisitions through the proper Washington administrative offices.

cc: Col. Donovan

COORDINATOR OF INFORMATION
MONTHLY STATEMENT OF CLASSIFIED OBLIGATIONS

Appropriation 92-1120005.002

Allotment #20.
Coordinator's Office

As of February 28, 1942

Objective Class	Expenditures	Unliquidated Obligations	Total Obligations
Personal Services	20,594.48	1,005.52	21,600.00
Travel	3,857.00	4,838.40	8,695.40
Other Contractual Services	.98	475.00	475.98
Supplies & Materials	195.79	31.05	226.84
Equipment	<u>1,775.26</u>	<u>6,951.10</u>	<u>8,726.36</u>
	26,423.51	13,301.07	39,724.58

Total Obligations	39,724.58
Unobligated Balance	<u>30,275.42</u>
Total Allotment	70,000.00

Approved by

Nick J. Steichen

NICK J. STEICHEN
FISCAL OFFICER

COORDINATOR OF INFORMATION

INTEROFFICE MEMO

FROM:

DATE

TO:

SUBJECT:

Dear Sir:

Reference is made to

the report of the Committee on the
the report of the Committee on the
and report of the Committee on the
the report of the Committee on the

Respectfully,
[Signature]

COI
Form 13

ADVISE OF ALLOTMENT AUTHORIZATION

Address of
Allotment No.

To:

You are authorized to allocate from unallotted appropriated funds for the purpose of establishing an allotment in the amount of \$_____ to be used to procure supplies and/or services within the limitation indicated herein for the following purpose:

Appropriation

Symbol: 11-0001-40

Title: National Defense

(Allotment to COI) 1942

Budget Office

Accounts Section

Noted:

Posted:

COORDINATOR OF INFORMATION

INTEROFFICE MEMO

FROM: *[Signature]*

DATE

TO:

SUBJECT:

My dear Colonel Donovan:

The request contained in your letter of April 6, 1942, to increase the number of authorized personnel from 1,800 to 2,050 to provide for an estimated staff of 250 employees engaged in work connected with K and L activities, has been given careful consideration by the Bureau of the Budget.

You are hereby authorized to increase the approved personnel for your office by 200. This increased authorization is divided: 50 professional and 60 clerical employees for Special Operations, and 30 professional and 60 clerical employees for Special Activities.

Very truly yours,

Director

Honorable William J. Donovan
Coordinator of Information
Washington, D. C.

In order to insure timely review of legislation within the purview of Public Law 100, 50, Executive Order 13210, said Circular is hereby amended, effective July 1, 1942, to read as follows:

There shall be submitted to the Bureau of the Budget, before submission to the Congress, or to a committee or member thereof, two copies of each recommendation or report, concerning proposed or pending legislation requested from or advanced by any Executive department, independent establishment, or other Government agency (including the municipal government of the District of Columbia and Government-owned or Government-controlled corporations), or any officer thereof. The submitting agency will then be advised by the Bureau of the Budget as to the relationship of the legislation, or of the report or recommendation thereon, to the program of the President; when such recommendation or report is thereafter submitted to the Congress, or to a committee or member thereof, it shall include a statement of the advice so received from the Bureau of the Budget.

Before any person in his official capacity as officer or employee of any Executive department, independent establishment, or other Government agency (including the municipal government of the District of Columbia and Government-owned or Government-controlled corporations) shall orally advocate or oppose legislation before any committee of the Congress, he shall, if time permits, ascertain the relationship, upon the advice of the Bureau of the Budget, of such legislation to the program of the President, and his testimony before the committee shall include a statement of the advice so received. If time does not permit the ascertainment of such advice prior to his appearance before the committee, the witness shall make clear to the committee that his testimony does not involve any commitment as to the relationship of the legislation to the program of the President.

By direction of the President:

HAROLD D. SMITH
DIRECTOR

COORDINATOR OF INFORMATION

INTEROFFICE MEMO

FROM: Mr. G. W. Barnes *WJB*

DATE: June 4, 1943

TO: Colonel Donovan

SUBJECT:

For your information there is attached a copy of Budget Circular No. 399, dated June 1, 1942, relative to the recommendation or submission of legislation, or the advocacy or opposition to legislation.

In view of the fact that you may be requested to appear before a Congressional committee relative to the funds for the Coordinator of Information for the fiscal year 1943, it was felt that the attached would be of interest to you.

Attachment

William A. Kimball

June 2, 1944

Captain Early

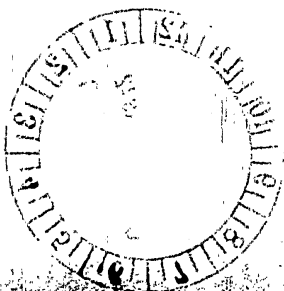
Liaison Representative in the New York Office

I was much interested in your inquiry as to whether we had provided for a liaison representative in the New York office in our budget for the coming year. I gather that you recognize the need for such representation. This position is included in our budget and we are only awaiting action on the budget before appointing our representative.

The need for this is emphasized every day, not only in the establishment of priorities for domestic travel, but in many other fields such as maintenance of necessary contacts with airplane and shipping companies in New York, contacts for acquiring information, contact with Ed Stanley's branch for the handling of his shipments and the maintenance of close liaison with the growing personnel in New York so as to acquaint them with the services which we can render and the information which we have available for them.

W. A. K.

CC: Colonel Donovan ✓



COORDINATOR OF INFORMATION

BUDGET PROPOSAL FOR 1943

OFFICE OR ACTIVITY	BUDGET REQUESTED	RECOMMENDED ESTIMATE	ADJUSTMENT
Coordinator's Office	211,123	250,000	38,877
Planning Board	98,122	100,000	1,878
Liaison Office	59,377	50,000	10,377
Security Office	27,330	27,000	330
Oral Information	78,070	73,000	70
Research & Analysis	1,299,929	1,900,000	71
Foreign Nationalities	177,004	177,000	4
Visual Presentation	1,087,789	1,250,000	162,211
Foreign Inform. Serv.	19,722,240	10,250,000	9,472,240
Publications	14,833,835	10,154,000	4,679,835
Outposts	5,745,108	5,250,000	495,108
Field Photographic	1,273,865	1,250,000	23,865
Pictorial Branch	3,033,300	2,500,000	533,300
Executive Office	57,938	57,000	938
Budget & Finance Div.	788,729	750,000	38,729
Personnel Division	183,943	182,000	1,943
Registry Division	230,007	230,000	7
New York Admin.	863,355	550,000	13,355
Special Activities & Operations	85,000,000	15,000,000	70,000,000
	\$134,004,064 \$135,074,064	\$50,000,000	\$ 85,074,064

May 11, 1942

Mr. Harold D. ...
 Director,
 Bureau of the Budget,
 Washington, D. C.

Dear Mr. Smith:

In accordance with the request in your letter of March 26, 1942 there are submitted herewith budget estimates for the Coordinator of Information for the fiscal year ending June 30, 1943.

The amounts requested in the attached budget are:

01	Personal Services - - - - -	\$11,189,486
02	Travel - - - - -	1,254,175
03	Transportation of Things - - - - -	297,500
04	Communication Services - - - - -	3,040,772
05	Rents and Utility Services - - - - -	331,567
06	Printing and Binding - - - - -	2,071,120
07	Other Contractual Services - - - - -	11,005,043
08	Supplies and Materials - - - - -	1,593,430
09	Equipment - - - - -	1,493,798

TOTAL - - - - - \$32,261,941

A separate budget for special activities (K & L) will be submitted in the near future.

When your agency has had an opportunity to look over the attached budget, we shall be pleased to meet with your staff and go over the justification in detail.

Very truly yours,

William J. Donovan

Attachment

May 25, 1943

Mr. Harold W. Smith,
Director, Bureau of the Budget,
Washington, D. C.

Dear Mr. Smith:

When the proposed budget for 1943 for the Coordinator of Information was submitted certain essential positions and required expenditures were inadvertently omitted. Such omissions are included in the attached Supplemental Budget Estimates, the necessity for which was explained at the hearings conducted for this organization.

The additional items are as follows:

01 Personal Services	\$135,236
02 Travel	25,980
03 Communication Services	600
04 Supplies and Materials	25,000
09 Equipment	335,000

\$872,166

One additional item in
original budget, Communication
Services

90,000

at additional request

\$1,862,166

We will appreciate your adding this request to our original estimates, making the new total, exclusive of K & L, \$32,764,407.

If you have any questions regarding this supplemental request or items included in the original budget, we shall be glad to provide such additional data as may be required.

Sincerely yours,

William J. Donovan

CWB

Attachment

May 8, 1942

Mr. Harold D. Smith, Director
Bureau of the Budget
Washington, D. C.

Dear Mr. Smith:

As requested in Budget Circular No. 300 issued March 31, 1942, there has been a survey made of all material being processed by the Office of the Coordinator of Information. Prior to this survey there had been appointed an Editorial Committee, consisting of members of the Board of Analysts and the Central Information Division, to review all reports submitted by various researchers and technicians and to determine which reports should be reproduced and in what quantities.

To review material not covered by the Editorial Committee, is the responsibility of the Planning and Procedure Office. Administrative Instructions No. 40-Revised, a copy of which is attached, outlines such duties. Further instructions have been prepared for immediate release indicating that future reports are to be single-spaced and printed on both sides of the paper.

Since this agency is relatively new and has no fixed mailing list, we have no precedent for the issuance of a large number of periodicals or bulletins. The material reproduced is mostly secret or confidential and has a restricted distribution to high government officials. We are, therefore, unable to report any sizeable reduction in the amount of paper used. However, another paper conservation practice has been to eliminate covers to reports, and to determine the most economical means of reproduction, such as mimeographing instead of photostating or multilithing, or use of ditto where the number of copies is small.

Mr. William H. Sherwood, Planning and Procedure Officer, Coordinator of Information, 25th and E Streets, N. W., Telephone EX 6100, branch 725, has been designated as the officer in charge of the central service established under the provisions of Section 2 of Budget Circular No. 379, issued September 5, 1941, for the purpose of effecting a more efficient and economical preparation, production, and distribution of publications and informational matter.

Sincerely yours,

William J. Donovan

cc Thomas G. Early
W. H. Sherwood
C. W. Barnes
James P. Baxter, III

CWB:ljc

William J. Donovan

May 15, 1942

SECRET

Mr. Harold G. Smith
Director, Bureau of the Budget
Washington, D. C.

Dear Mr. Smith:

There is submitted herewith a request for funds for 1943 for the Special Activities of the Coordinator of Information. We have previously explained the nature of these activities to you and representatives of your office and are confident of your understanding of our problems. Due to the nature of the operations involved we shall appreciate the attached request being treated in Executive Session by the Congressional Committee in order that the success of the program will not be jeopardized by unnecessary disclosure.

The amounts requested, by objective classification, are as follows:

	<u>CIS</u>	<u>SCS</u>	<u>Total</u>
01 Personal Services	\$3,303,500	985,120	\$4,288,620
02 Travel	375,000	500,000	875,000
03 Transportation of Things	45,000	55,000	100,000
04 Communication Services	450,000	50,000	500,000
05 Post Utility Services	135,000	225,000	405,000
06 Printing and Binding	80,000	20,000	100,000
07 Other Contractual Services	10,327,300	51,288,980	61,616,280
08 Supplies and Materials	140,000	1,600,000	1,740,000
09 Equipment	3,000,000	2,650,000	5,650,000
TOTAL	<u>\$18,102,500</u>	<u>\$57,372,100</u>	<u>\$75,474,600</u>

If additional information is desired we shall be glad to furnish it upon request.

Sincerely yours,

William J. Donovan

OFFERED TO THE

Mr. Murphy:

Original letter signed 5/18/42
by Colonel Donovan and sent via special messenger to
Bureau of the Budget to William Hall.

C.W. Barnes
C.W. Barnes

Mr. Murphy:

Original letter signed 5/18/42
by Colonel Donovan and sent via special messenger to
Bureau of the Budget to William Hall.

C.W. Barnes
C.W. Barnes

May 22, 1942

Mr. Harold W. Smith, Director
Bureau of the Budget
Washington, D. C.

Dear Mr. Smith:

There was approved by the Bureau of the Budget a total of 1,000 positions, exclusive of F. I. L., on an annual basis for the Coordinator of Information for the fiscal year ending June 30, 1942. Our estimated personnel requirements for the 1943 fiscal year to carry on the expanded program necessitated by the war totals 3,331 annual positions in the home and the field, exclusive of F. I. L.

Our program has expanded at the present time to include almost all positions included in the 1942 budget and within one or two weeks the total number of positions previously approved will have been reached. We, therefore, request the approval of the Bureau of the Budget to expand our existing personnel to a total of not to exceed 2500, exclusive of F. I. L., before June 30, 1942. We have adequate funds in our current allotment to pay such personnel and will appreciate your authorizing us the increased personnel as soon as possible in order that our operations may not be handicapped. We believe justification statements made at our budget hearings will explain the necessity for our request.

Sincerely yours,

William J. Donovan

(Enclosure)

May 22, 1942

Mr. Harold D. Smith, Director
Bureau of the Budget
Washington, D. C.

Dear Mr. Smith:

There was approved by the Bureau of the Budget a total of 1,800 positions, exclusive of K & L, on an annual basis for the Coordinator of Information for the fiscal year ending June 30, 1942. Our estimated personnel requirements for the 1943 fiscal year to carry on the expended program necessitated by the war totals 3,991 annual positions in Washington and the Field, exclusive of K & L.

Our program has expanded at the present time to include almost all positions included in the 1942 budget and within one or two weeks the total number of positions previously approved will have been reached. We, therefore, request the approval of the Bureau of the Budget to expand our existing personnel to a total of not to exceed 2300, exclusive of K & L, before June 30, 1942. We have adequate funds in our current allotment to pay such personnel and will appreciate your authorizing us the increased personnel as soon as possible in order that our operations may not be handicapped. We believe justification statements made at our budget hearings will explain the necessity for our request.

Sincerely yours,

William J. Donovan

GW:Barnes;als;ecb

COORDINATOR OF INFORMATION

INTEROFFICE MEMO

FROM: Mr. J. J. Jones *J. J. Jones*

DATE: June 4, 1960

TO: Colonel McNeven

SUBJECT:

On May 22 there was directed to Mr. Harold D. Smith a letter requesting authorization to exceed the total of 1800 personnel authorized for the Coordinator of Information. A copy of this request is attached.

To date we have not had a reply to this letter and upon checking with the Bureau of the Budget I have been informally advised that it is being held, pending the release of the Executive Order concerning information agencies. Our need is critical since many of the activities, including Research and Analysis, Visual Presentation, Foreign Information Service, Publications and Outposts, are unable to expand their personnel to meet existing conditions, unless immediate authority is granted to employ additional people.

Will you, therefore, please take this matter up personally with Harold Smith to see if the log jam can be broken to permit the immediate employment of additional required personnel.

Attachment

EXECUTIVE OFFICE OF THE PRESIDENT
BUREAU OF THE BUDGET
WASHINGTON

My dear Colonel Donovan:

Under date of May 22, 1942, your office submitted to the Bureau of the Budget a request to expand the existing personnel of the Coordinator of Information from its present level of 1,300 positions to 2,300 positions before June 30, 1942.

It is suggested that the above request and all subsequent requests for additional personnel and funds be referred to the Joint Chiefs of Staff for their review and approval, in conformance with the Military Order of the President dated June 13, 1942, placing your office under the jurisdiction of the United States Joint Chiefs of Staff.

Very truly yours,

Wayne Coy
Director

Honorable William J. Donovan
Director
Office of Strategic Services
Washington, D. C.

1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 26

[illegible][illegible]

for the railroads and in inclosures on owners of such stations, hereinafter to contracts with the Commissioner, for special lines made in connection with the establishment of such stations; and

for purchasing and installing radio transmitters and associated equipment, antennas and transmission lines, studio equipment and furniture and for alterations, extending or constructing transmitter buildings or renovating space for studios without regard to the limitations specified in Section 399 of the Act of June 30, 1932, or any other restrictions upon radio improvements to private property.

across, to facilitate action on this problem is necessary. We will therefore appreciate action upon the request as soon as possible.

Very truly yours,

William J. Donovan

CTB:11K

May 20, 1942

Mr. Harold D. Smith, Director
Bureau of the Budget
Washington, D. C.

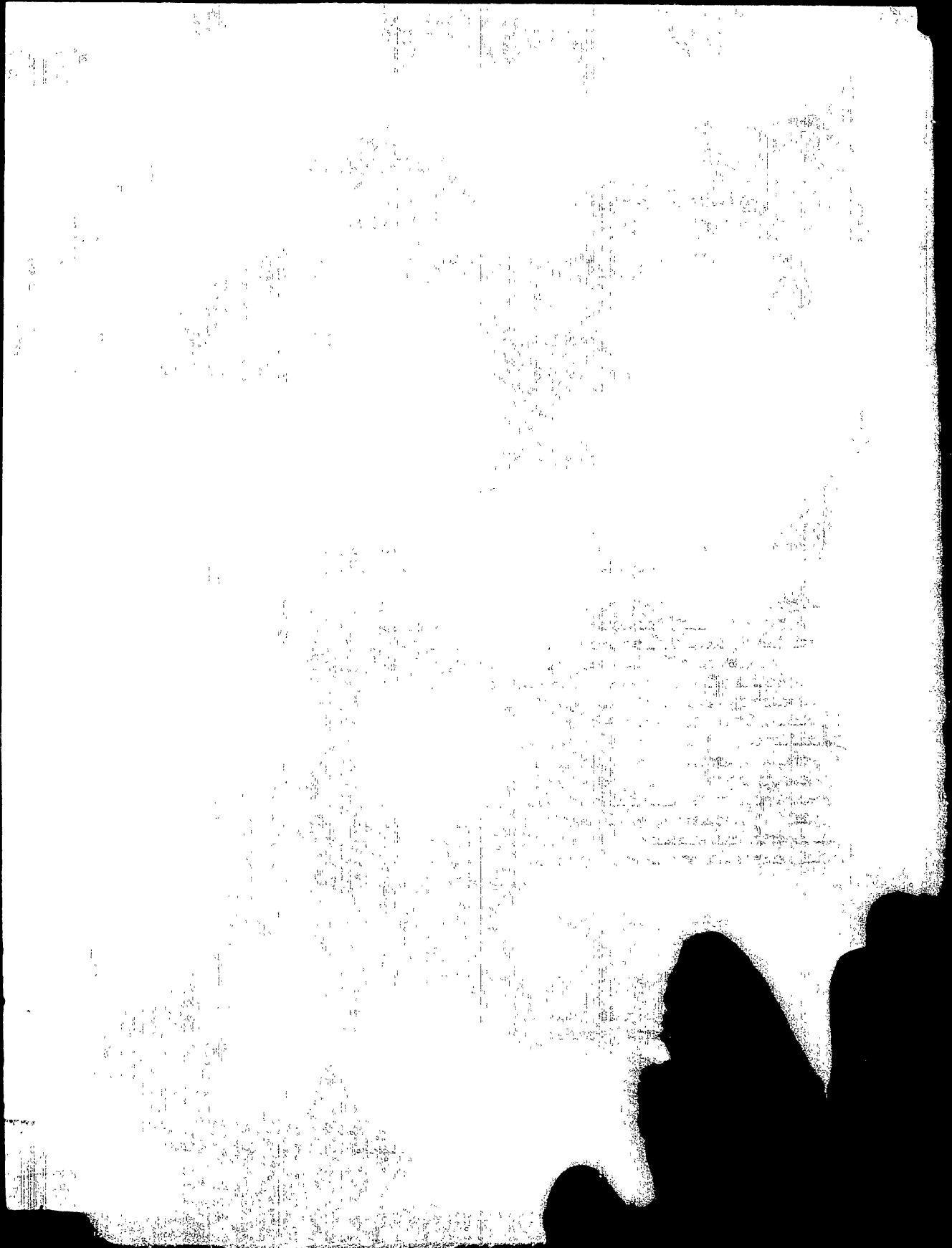
Dear Mr. Smith:

In connection with its function of providing news and information to foreign countries in the interest of the war effort, this office has concluded that in order to use radio stations most efficiently for this purpose, financial aid must be given to stations whose programs are directed to places outside of the continental United States. Furthermore, it also appears necessary in special cases for this office to assist in the establishment of new broadcast stations which will transmit to points outside of the United States. It is thought that such assistance at its best be rendered by the purchase and installation of equipment and the construction of facilities which will be placed at the disposal of private parties who, in return, will be required to broadcast such programs as are deemed necessary by this office.

In view of these considerations, this office proposes to use such funds as it has available from the \$3,162,700 allocated from the President's Emergency Fund by the President's letter of December 1, 1941 (Allocation No. 42-34) and the \$7,713,250 allocated from the said fund by the President's letter of March 3, 1942 (Allocation No. 42-30), for the purpose of making grants to existing international stations, to standard broadcast stations in the territories and possessions, and to other broadcast stations which transmit to points outside the United States, and for assisting in the establishment and maintenance of new stations. The continued availability of such funds until June 30, 1943, is provided for by the proposed terms of the Emergency Fund for the President as set forth in the Independent Offices Appropriation Bill for the fiscal year 1943 (H.R. 6430 of the 77th Congress, 2d Session).

It is therefore requested that this office be given authority, without regard to Section 3709 of the Revised Statutes, to spend or obligate the funds referred to above for the following purposes and in the following manner:

For entering into contracts with the licensees or owners of broadcast stations whose programs are directed to places outside of the continental





will be provided to the President's Commission on the subject of the assassination of President Kennedy. The Commission will be composed of the following members: the President, the Vice President, the Chief Justice, the Speaker of the House, the President of the Senate, the Secretary of State, the Attorney General, the Director of Central Intelligence, the Chairman of the Joint Chiefs of Staff, the Chairman of the Intelligence Committee, the Chairman of the Select Committee on Assassinations, and the Chairman of the Select Committee on the President's Commission. The Commission will be authorized to conduct such investigations and studies as it may deem necessary and appropriate for the purpose of determining the truth about the assassination of President Kennedy and to report the results of its findings to the President.

... Annual Budget ...

Annual Budget for Annual Process of ...
is for the fiscal year ending June 30, 1964, will
be changed to approximately \$10-110000. ...
for the President, National Defense ...
... (approximate ...)

The President's Commission ...
... of current ...
... all ...
... other ...

... Because of the certainty that later
... will vary ...
... there ...
... estimate ...
... only the first ...
... either ...
... by ...

Transportation, etc.	10,000 (a)
...	5,000 (b)
...	3,000
...	12,500
...	56,000
...	40,000
...	124,000
...	40,000 (c)
Total	2280,000

(a) Many ...
...
...
...

Dr. Harold G. ...

- 3 -

June 11, 1948

English	275,000	Persian	25,000
French	125,000	Spanish	30,000
Arabic	100,000	Greek	25,000
Portuguese	7,500	Italian	25,000
Afrikaans	25,000	Japanese	25,000

languages and quantities of later issues to be determined by conditions of distribution, restrictions of local governments, etc., existing at the time prior is decided upon.

Distribution: To be distributed outside the Western Hemisphere through U.S. Outposts, missions, friendly governmental agencies and news dealers. The amount of distribution through each type of channel cannot be estimated since it depends largely upon local conditions constantly changing. It is hoped that newspaper distribution may approach 100,000 copies (see #3). Copies for official use estimated at 3,000 of the English edition, for use by officials of Coordinator of Information, Outpost representatives, missions, etc. Balance is for free distribution.

Subscription Price: No subscription price. Each issue will carry a single copy price of 10/- (or its equivalent in foreign currency). It is hoped that arrangements can be made under existing laws for the sale of this publication through the sponsorship of some outstanding American magazine publisher yet to be selected, to foreign news dealers throughout the world. Preliminary conversations indicate that if such an arrangement can be made, it will be possible to distribute several hundred thousand copies, receiving therefor an average wholesale price of 5/- per copy. It is felt that some such plan for newsstand sale is essential to lend greater authenticity to the magazine and to remove it from the sphere of outright propaganda. The Germans sell on newsstands in neutral and occupied countries several hundred thousand copies an issue of "Signal," which appears twice a month and is a "Special Edition of the 'Berliner Illustrierte'." At the present time American magazines, either published in foreign languages, or with difficulties and censorship, such as

June 11, 1942

Mr. Harold D. Smith, Director
Bureau of the Budget
Washington, D. C.

Dear Mr. Smith:

Permission of the Bureau of the Budget is hereby requested to permit the Coordinator of Information to use funds allocated to the Coordinator in Allocation Letter No. 42-88, dated March 3, 1942, which included \$1,000,000 for printing and binding for the Publications Division of the Foreign Information Service, to publish a bi-monthly magazine, under the supervision of the Publications Branch of the Coordinator of Information. Answering specific questions outlined in Budget Circular No. 70, dated August 14, 1932, are as follows:

1. Name: "Victory"
2. Period of Issuance: Every other month, for the time being.
3. By Whom Issued: Publications Branch, Coordinator of Information.
4. Date of First Issue: Publication to be undated; first issue will carry designation "Vol. 1, No. 1".
5. Where Published: A requisition for printing and binding will be submitted to the Government Printing Office. Present conversations indicate, however, that arrangements will be made to have the printing and binding done by outside contractors, selected on a competitive basis under supervision of the Government Printing Office.
6. Physical Details: Page size is 10½" x 14" trimmed. First issue will carry 96 pages plus covers.
7. Number of Copies: First issue will be 775,000 copies, in the following languages:

Salaries and Expenses

of stationery and other office supplies; purchase or lease of lands or buildings, or repair, improvement or construction of buildings, all within or without the United States, including purchase of necessary materials and procurement of necessary services, without regard to Section 3709 of the Revised Statutes, the Classification Act of 1923 for temporary employees, or Section 322 of the Act of June 30, 1932; purchase, exchange, maintenance and operation of necessary passenger and other motor vehicles; travel expenses, and not to exceed 10 per day in lieu of subsistence of persons serving in that capacity as advisers or consultants to the Coordinator of Information, while such persons are necessarily absent from their homes. Of the funds herein appropriated, the Coordinator of Information may expend not to exceed \$60,000,000 to meet requirements of a confidential and secret character. In such cases, the Coordinator shall make a certificate of the amount of the expenditure but need not include the object, purpose or reason for the expenditure. Such certificate shall be accepted by the accounting officers as a full and lawful voucher for the amount thus expended.

2. The salary of the Coordinator shall be \$10,000 per year and that of the Assistant Coordinator \$9,000.

The salaries on compensations of other employees shall be fixed in accordance with the Classification Act of 1923. Provided, however, that the salary or compensation of temporary, or term, contract and foreign service employees shall be fixed by the Coordinator. The Coordinator may, when he deems it necessary, employ persons who are not citizens of the United States, and such persons shall not be required to execute the customary oath of office.

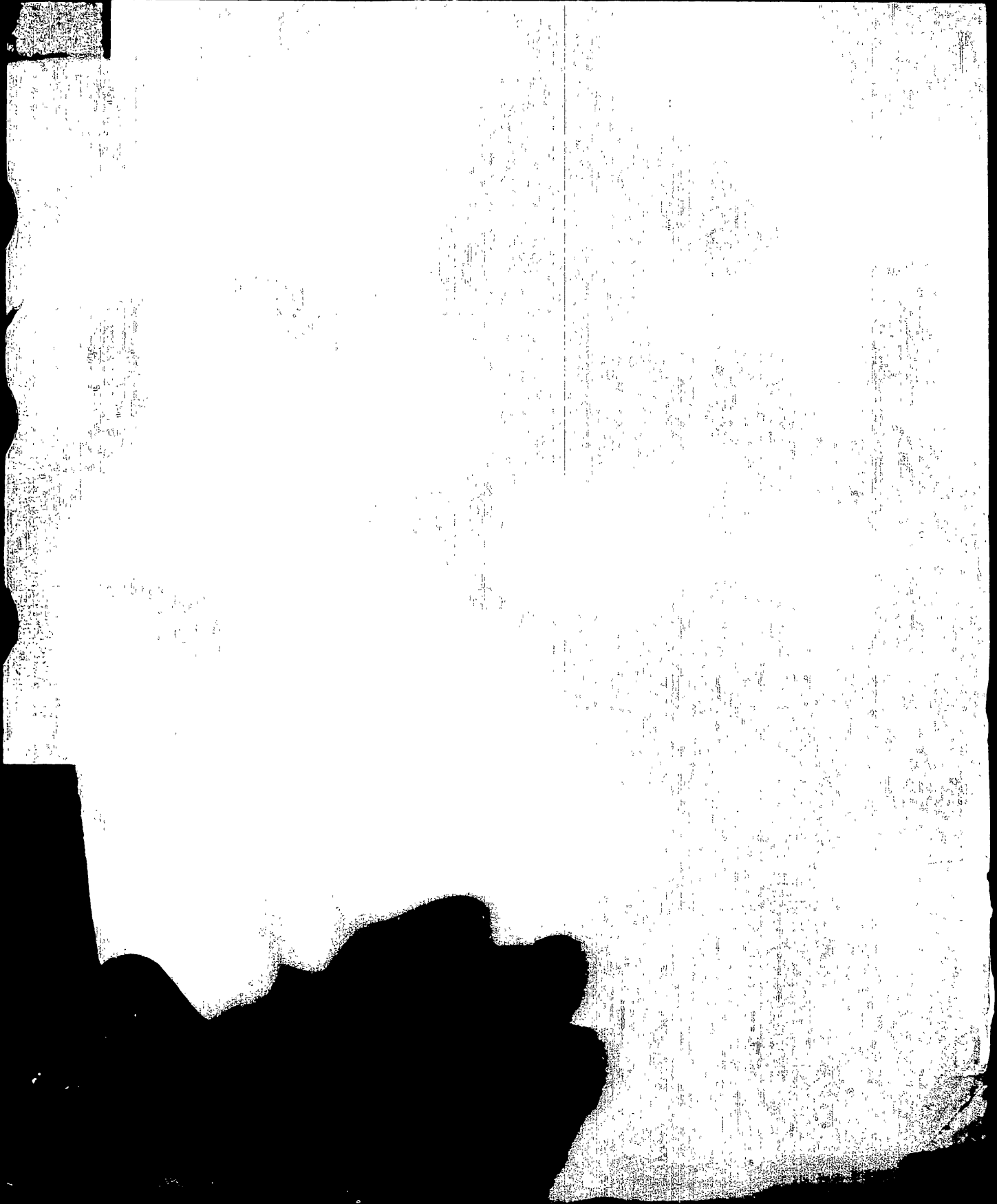
Of the funds herein appropriated, the Coordinator may, when he deems it necessary, make such appointments of employees as he deems necessary to carry out the duties of the Coordinator.

The funds allocated to the Coordinator shall be available for the following purposes:

1. The salary of the Coordinator shall be \$10,000 per year and that of the Assistant Coordinator \$9,000.

The salary of the Coordinator shall be \$10,000 per year and that of the Assistant Coordinator \$9,000.

The salary of the Coordinator shall be \$10,000 per year and that of the Assistant Coordinator \$9,000.



Declassified and Approved For Release 2014/09/16 : CIA-RDP13X00001R000100350002-4

COORDINATOR OF INFORMATION

Salaries and expenses: For all expenses necessary to enable the Office of the Coordinator of Information to carry out its function and activities, including salaries of the Coordinator at \$10,000 per annum and an assistant coordinator at not exceeding \$9,000 per annum; personal services (including aliens) in the District of Columbia and elsewhere; acceptance and utilization of voluntary and uncompensated services; not to exceed \$75,000 for the employment of persons or organizations by contract or otherwise, without regard to Section 3709, Revised Statutes of the civil service and classification laws; employment of persons outside the continental limits of the United States without regard to the provisions of law applicable to the employment and compensation of officers and employees of the United States; procurement of necessary services, supplies and equipment without regard to Section 3709, Revised Statutes, outside the continental limits of the United States, including the rental of office space, and (2) within the United States when the aggregate amount involved in any one case does not exceed \$500; traveling expenses, including (1) expenses of attendance at meetings of organizations connected with the work of the Coordinator, (2) actual transportation and other necessary expenses, and not to exceed \$10 per diem in lieu of subsistence, of persons serving while away from their homes without other compensation from the United States in an advisory capacity to the Coordinator, (3) expenses outside the United States without regard to the Standardized Government Travel Regulations and the Subsistence Expense Act of 1926, as amended,

1. The first part of the document is a list of names and titles of the members of the committee. The names are listed in alphabetical order. The titles are listed in the order of their rank. The names are: [illegible]

2. The second part of the document is a list of the names of the members of the committee who have been appointed to the various subcommittees. The names are listed in alphabetical order. The subcommittees are: [illegible]

3. The third part of the document is a list of the names of the members of the committee who have been appointed to the various subcommittees. The names are listed in alphabetical order. The subcommittees are: [illegible]

4. The fourth part of the document is a list of the names of the members of the committee who have been appointed to the various subcommittees. The names are listed in alphabetical order. The subcommittees are: [illegible]

5. The fifth part of the document is a list of the names of the members of the committee who have been appointed to the various subcommittees. The names are listed in alphabetical order. The subcommittees are: [illegible]

6. The sixth part of the document is a list of the names of the members of the committee who have been appointed to the various subcommittees. The names are listed in alphabetical order. The subcommittees are: [illegible]

7. The seventh part of the document is a list of the names of the members of the committee who have been appointed to the various subcommittees. The names are listed in alphabetical order. The subcommittees are: [illegible]

8. The eighth part of the document is a list of the names of the members of the committee who have been appointed to the various subcommittees. The names are listed in alphabetical order. The subcommittees are: [illegible]

9. The ninth part of the document is a list of the names of the members of the committee who have been appointed to the various subcommittees. The names are listed in alphabetical order. The subcommittees are: [illegible]

Mr. Carroll Smith

- 1 -

June 1, 1949

Mr. John L. Liberty, 418 1/2 Street, N.W.
Washington, D.C.

On March 21, 1949, the airplane described above of the Government-owned was in the air, and the latter's car was forced to stop on road at Washington, D.C. Liberty's car, the airplane, which was standing still at the moment, also waiting for the traffic light to change. The damage to Mr. Liberty's car amounted to \$52.50.

Amount claimed, \$52.50; amount allowed, \$52.50.

Inventory (2 claims)

Amount claimed..... \$13.96
Amount allowed..... \$13.96

Very truly yours,

William J. Donovan

WJW

June 1, 1942.

Mr. Harold R. Smith
 Director, Bureau of the Budget
 Executive Office of the President
 Washington, D. C.

Dear Mr. Smith:

In accordance with the provisions of the Act of Congress approved December 28, 1922 (42 Stat. 1084; 51 U.S.C. 211-217), I have considered, ascertained, and listed, and determined the following described claims on account of damage to or loss of privately owned property caused by the negligence of officers or employees of the Office of the Coordinator of Information acting within the scope of their employment. These claims were presented by the claimants within one year from the date of their accrual, and it is recommended that the amounts found due the claimants, as hereinafter indicated, be reported to Congress for payment:

1. Hazel M. Shaffer, 747 North Street, N.W., Washington, D. C.

On March 31, 1942, an employee of the Coordinator's Office in performance of duty while driving a Corbett Bus, United States Government Tag No. 914, approached a halted line of traffic which was waiting for the traffic light to change. The said employee applied the brakes, but due to the faulty mechanical condition, they failed causing the bus to crash into the claimant's car which was the last car in line and which in turn crashed into the car immediately preceding it, resulting in damages to the claimant's car in the amount of \$51.45.

Amount claimed, \$51.45; amount allowed, \$51.45.

C.O.L. Budget

Adjustments and transfers of personnel in the Office for Emergency Management may be made, subject to the approval by the Director of the Bureau of the Census. Expenditures from the above appropriation to the Office for Emergency Management shall be certified to the Appropriations Committee by your Liaison Officer.

I hereby authorize you to establish a Division of Central Administration in the Office for Emergency Management and, within such limitations, to appoint such personnel as is necessary for its operation. This Division, under your direction, shall maintain a central budgeting, control system for the Office for Emergency Management; constituent agencies; and shall provide information general or specialized services as may be desirable to facilitate the efficient operation of the agencies of the Office for Emergency Management.

I further authorize you to establish a Division of Information in the Office for Emergency Management and, within such limitations, to appoint such personnel as is necessary for its operation. This Division, under your direct supervision, shall provide central informational services to the several agencies in the Office for Emergency Management.

Very yours,

W. A. R. McReynolds
Director for Emergency Management
Executive Office of the President
Washington, D. C.

COPY

January 7, 1941

by Mr. McLaughlin:

This is to certify that the sum of \$1,000,000, as authorized by the President of the United States, is hereby allocated to the Office for Emergency Management for administrative and operating expenses for the year ending June 30, 1941. This allocation represents a transfer of the sum of \$1,000,000 from the Treasury Department, per Act of October 21, 1940, to the Office for Emergency Management, Council of National Defense. After October 1, 1941, the sum of \$1,000,000 available for allocations of June 30, 1941, shall be transferred to the Advisory Commission shall not be available for allocation, in which case the new allocation to the Office for Emergency Management shall be transferred to the Office for Emergency Management, Council of National Defense for the remainder of the fiscal year 1941.

For the sum of \$1,000,000 and in this allocation to the Office for Emergency Management shall be governed by the following allotment:

Office for Emergency Management	671,210.00
Advisory Commission to the Council of National Defense:	
Division of Labor	479,500.00
Division of Agriculture	46,744.00
Division of Price Stabilization ...	186,173.00
Division of Transportation	11,283.00
Division of Consumer Protection ...	145,800.00
Division of Defense Housing Coordination..	158,670.00
Division on State and Local Cooperation...	67,046.00
Division of Information	46,279.00
Division of Central Administrative Services.	410,225.00
Reserve for Special Projects & Contingencies (To be expended by the Liaison Officer for Emergency Management for special projects, contingencies, and other expenses of the Office for Emergency Management and its constituent agencies.)	234,346.00
Total	2,650,000.00

SECRETARY OF DEFENSE
OFFICE OF THE SECRETARY
WASHINGTON, D.C. 20301-1000

MEMORANDUM FOR THE SECRETARY

1/

1/

Total

Other

Full-time

Part-time

Services

Contract

Temporary

Regular

Seasonal

Probationary

Reserve

Estimated cost for the year by office and objective classification for a 1969 Year 1 - 1942

[illegible]

COORDINATION OF INFORMATION

By Objects

01 Personal Services (Coordinator's Office)

Personal Services (Library of Congress)

42
Submitted
Sept. 29, 1941
\$2,953,900

Supplemental
Estimates, D-3-41
Reqs. 1942
\$3,511,080

443,040
3,396,940

\$114,140

\$3,511,080

Other Obligations

02 Travel

296,000

10,600

306,600

03 Transportation of Things

55,000

55,000

55,000

04 Communication Services

417,760

208,400

626,160

05 Electric and Utility Services

43,506

3,000

46,506

06 Printing and Binding

17,200

25,000

42,200

07 Other Contractual Services

297,400

8,000

305,400

08 Supplies and Materials

2,154,662

4,000

2,158,662

09 Equipment

290,000

1,200

291,200

000 Other

4,600,000

60,000

4,660,000

Total Other Obligations (Coordinator's Office) - - - -
Total Other Obligations (Library of Congress) - - - -
Total of Other Obligations - - - -

Plus Personal Services - - - -
Total estimate - - - -
Less lapses - - - -
Total Estimated Needs for 1942 - - - -

\$3,201,528
91,700
\$3,293,228
3,396,940
11,690,158
1,130,168
\$10,560,000

320,300
114,140
434,340
40,508
\$399,832

91,700
8,613,428
3,511,080
12,124,508
1,170,576
\$10,953,832

Aug 21 1942

Honorable Harold G. Smith
Director of the Budget
Washington, D. C.

My dear Mr. Smith:

In order to make expenditures for confidential
work in connection with national security and
defense, it is requested that an allotment of \$100,000
from the "Emergency Fund for the President" contained
in the Independent Offices Appropriation Act, 1942,
be made available for use by the office of the Coor-
dinator of Information.

Very truly yours,

William J. Donovan
Coordinator of Information

[Faint handwritten notes at the bottom of the page]

1017

[illegible]

1. The Commission, based on the information of the budget estimate
submitted by the Government, is still concerned with
the above obligations in

of 73, and to cover October 1973. It will be available.

10. 2000-01-22

William J. Donovan
Coordinator of Information

October 4, 1941

Mr. Harold E. Smith, Director
Bureau of the Budget
Washington, D. C.

Dear Mr. Smith:

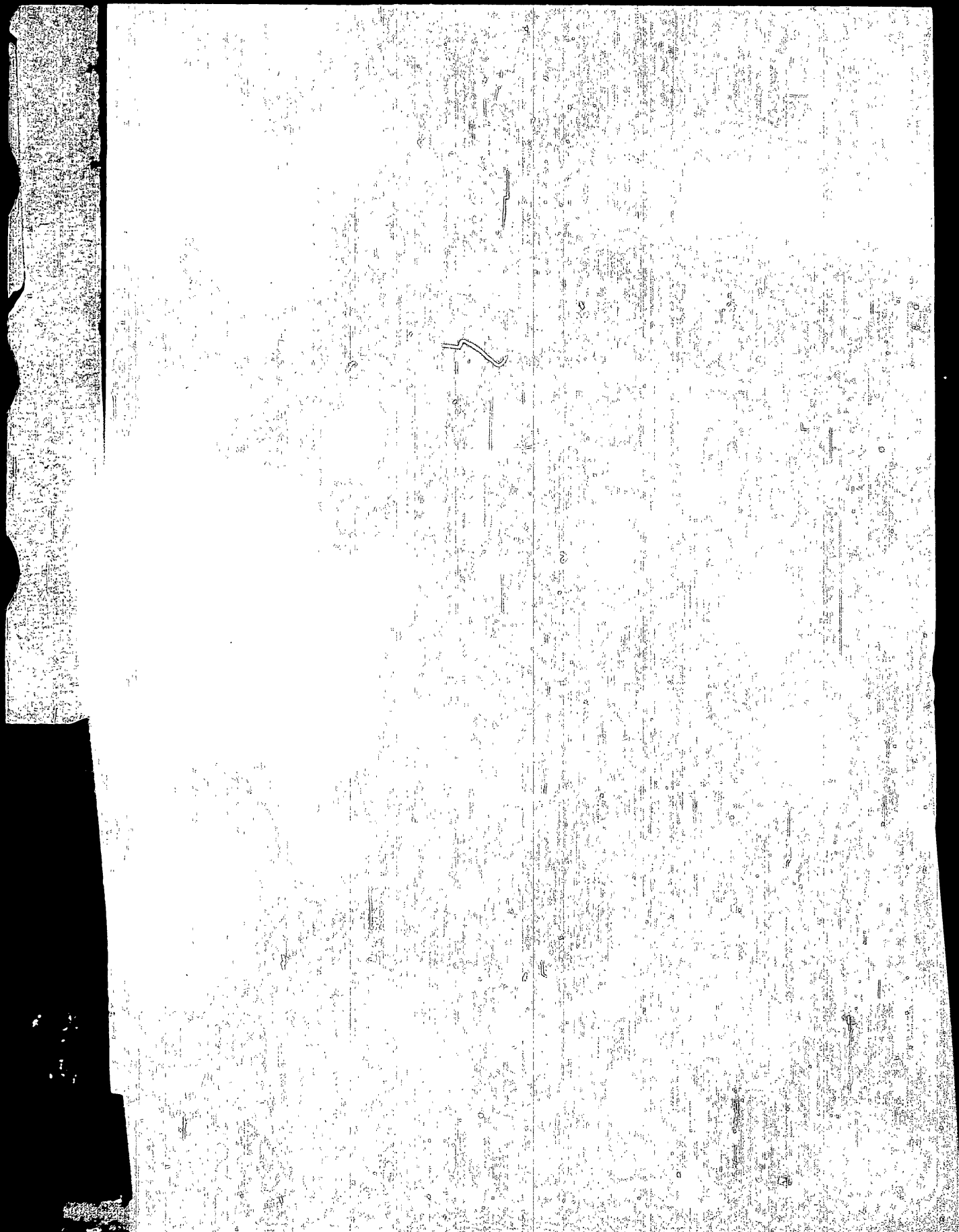
In connection with the allotment of funds from the Emergency Fund for the President for the operation of the activities of the Coordinator of Information for the fiscal year 1942, it is requested that special authorization be given for the employment of special consultants on a per diem basis.

It is planned that in general \$10 per day will be the maximum paid for the services of consultants; however, because of the highly specialized and confidential nature of the work to be performed by this agency, it is requested that approval be given for the payment for services of technical consultants at a rate in excess of \$10 per day, but not to exceed \$50 per day. In no case will a consultant's services at more than \$10 per day be retained in excess of approximately two weeks during the balance of the current fiscal year.

It is estimated that the sum to be expended for consulting services at a daily rate in excess of \$10 will not exceed \$30,000 for the year.

Very truly yours,

William J. Donovan
Coordinator of Information



...are not only our...
...our...
...of our...
...of our reputation...
...Brazil, the...
...campaign, or...
...losses...
...research done by economists in other...
...but to tie together parts of... focus the result
...on specific defense problems. The "task force" we
...assign to each of these needs economists as much as
...a fleet uses destroyers, and we can't borrow them
...from another busy fleet when need arises. Don't let
...us lose the best weapon in our research armory because
...of a misunderstanding of what we're doing.



Washington, D. C.

Honorable Earl Warren
Director of the Senate
Washington, D. C.

My dear Mr. Warren:

As I told Mr. Boardman over the telephone, I have submitted to the President two projects:

1) A survey of the Congo and French Equatorial Africa, by a man named [redacted] will be given the sum of \$5000 to cover his expenses and compensation from the time of his departure until his return, as well as those of his chamberlain. In addition, both he and his chamberlain will be furnished transportation from New York to Africa on return.

2) Also, pursuant to the President's authority, an arrangement has been made with Dr. Vilhjalmur Stefansson, by which he is to make available to us his services as well as those of his staff, which will include the use of his 15,000 volume library and extensive files, the supplying of any kind of information from the geographic area in which he is skilled, including not only geography and oceanography, but information regarding such things as religion, language, clothing, food and economics. That arrangement has been entered into with him on a monthly rate of \$1500 for a period of six months, which shall include all of his expenses of every kind and nature. At the end of six months the contract can be renewed or not as might appear desirable.

Sincerely,

William J. Donovan

September 20, 1941

Mr. Harold D. Smith, Director,
Bureau of the Budget,
Washington, D. C.

My dear Mr. Smith:

Reference is made to Assistant Director Blandford's letter of August 9, in which he requested that a budget be submitted as soon as possible showing our total requirements for the fiscal year 1942. It is understood that not only the 1942 figures should be submitted immediately, but also that the budget for the fiscal year 1943 should have been submitted on September 15. You understand, I am sure, that since August 9, numerous problems have been encountered, and assignments with wide ramifications have been assigned to this office, with the result that the stabilizing of a budget figure has been quite impossible.

We are of course working on budgetary details and hope to have the 1942 figures available by October 1. This letter is to request official permission (a) for deferment of the submission date of the 1942 budget to October 1, and (b) for the submission of the 1943 budget on approximately October 30.

Sincerely yours,

William J. Donovan
Coordinator of Information

original

Supplies and Materials
Permanent Personnel

Carried Forward

\$ 2,336,100

40,000

(Total)

771,886

\$ 3,547,986

Movie Program
A and L Activities

400,000

Grand Total

1,000,000

Previously Allocated

\$ 3,547,986

Total Allocation

- 2,125,000

\$ 3,152,986

In accordance with established policies, it is expected that you will set up accounting controls which will prevent the incurring of obligations in excess of the above approved allotments, and no change in program under these allotments should be made without first clearing such change with the Bureau of the Budget.

If additional information is desired as to the details of the allowance made, the Bureau of the Budget will be glad to furnish this upon request.

Very truly yours,

D. D. I

Director.

Colonel William J. Brown,

Coordinator of Information

Obligations for the first three quarters of this fiscal year.
 provided a total of \$5,467,000 for your operations as of April
 1962, which amount includes \$1,000,000 for K.A.A.L. activities,
 \$500,000 for the

The \$5,467,780 includes \$74,000 for permanent personnel and \$1,000,000
 for the utilization of 631 employees at \$1,585,970 annual

Temporary Employment
 (total)
 Media have transmit-
 toring and other
 technical equip-
 ment
 General equipment
 Equipment for Research and
 Analysis Branch
 of Congress

Unplanned Other Expenses - total
 Foreign Scripts Section, etc.
 Administration & Deser-
 and Analysis Branch Expenses
 Research, Rebroadcasting, etc.
 Library, Congress, Books,
 Transfer to Justice

Travel
 Transportation of China
 Communication Services (total)
 London Office
 and Lines
 1. 1. to Washington tel. line
 2. 2. to New York and Press Services
 3. 3. Office Communications
 4. 4. Training
 5. 5. Stationing
 6. 6. Communication of
 for Washington Office

119,000

8,000
30,0003,000
3,50070,000
2,915
4,500

17,500

125
000

the following:

James A. Baxter, III
Atherton Richards
David Bruce
Col. W. C. Poole
James E. Ogata
Colonel (unten)
Commander John Ford
William E. Sherwood

October 14, 1941

Mr. Birdseye
Controller General
of the United States
Department of the Interior

Dear Mr. Birdseye:

In accordance with the letter from the President of the United States dated July 27, 1941, copy of which is attached, I hereby apply for reimbursement of the amount of \$1,000.00 from my personal funds during the period from July 11th to December 15, 1941 which expenses were incurred in carrying out my official duties as Controller of the Interior.

Because of the secret and confidential nature of the contacts which are inseparably a part of my duties as Coordinator, it has been necessary for me to conduct conferences and to take opportune and hurried contacts at unidentified places, and such expenses have been paid from my personal funds.

The thousand dollars which I hereby request is a minor figure for the purpose which I indicated in the above, and in the absence of an itemized statement, I will be glad to discuss the matter further with a personal representative of your office should you have any question as to the request being made.

Yours very truly,

WILLIAM L. GARDNER

arg

1. The first part of the document is a letter from the Director of the Central Intelligence Agency to the President of the United States.

2. The second part of the document is a letter from the Director of the Central Intelligence Agency to the Secretary of Defense.

3. The third part of the document is a letter from the Director of the Central Intelligence Agency to the Secretary of State.

4. The fourth part of the document is a letter from the Director of the Central Intelligence Agency to the Secretary of the Joint Chiefs of Staff.

5. The fifth part of the document is a letter from the Director of the Central Intelligence Agency to the Secretary of the Intelligence Community.

6. The sixth part of the document is a letter from the Director of the Central Intelligence Agency to the Secretary of the Intelligence Community.

7. The seventh part of the document is a letter from the Director of the Central Intelligence Agency to the Secretary of the Intelligence Community.

8. The eighth part of the document is a letter from the Director of the Central Intelligence Agency to the Secretary of the Intelligence Community.

9. The ninth part of the document is a letter from the Director of the Central Intelligence Agency to the Secretary of the Intelligence Community.

10. The tenth part of the document is a letter from the Director of the Central Intelligence Agency to the Secretary of the Intelligence Community.

W1 100 100 100 100 100 100 100 100 100 100

1) : General situation:

[illegible]

Sincerely,

William J. Donovan

Mr. [illegible]
 Mr. [illegible]
 Mr. [illegible]

Mr. [illegible]
 Mr. [illegible]

It is requested that general authority be granted to the
 Office of Strategic Services for the utilization of the
 facilities of the Department of State for the dispatch of
 personnel to foreign stations and the payment of salaries
 and necessary expenses incurred in accordance with
 the existing understanding between the Coordinator of
 Information and the Department of State.

It is requested that general authority be granted to the
 Office of Strategic Services for the utilization of the
 facilities of the Department of State for the dispatch of
 personnel to foreign stations and the payment of salaries
 and necessary expenses incurred in accordance with
 the existing understanding between the Coordinator of
 Information and the Department of State.

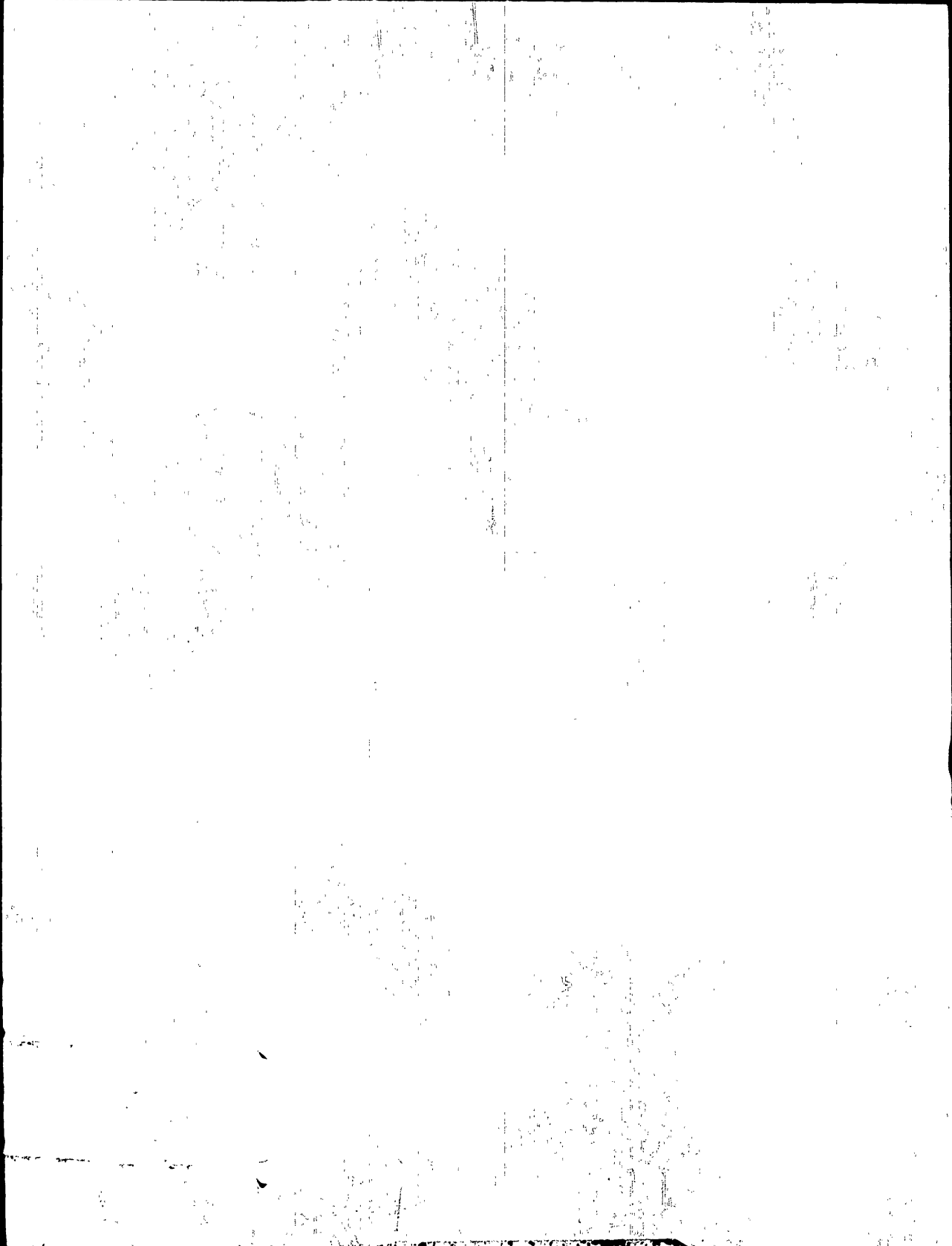
The Office of Strategic Services is a number of
 individuals located abroad whose salaries, travel, and
 other current costs are being paid by the De-
 partment of State for reimbursement to the Coordinator
 of Information. None of the expenses of the State Depart-
 ment are included in the amount for reimbursement
 is claimed. Effective as of July 1, 1943, it is desired
 that the State Department continue to make the necessary
 payments to the Office of the employees of the Office of
 Strategic Services who are stationed abroad, for reimburse-
 ment of the same for adjustment, Standard Form 1000.

Since this matter is in an indefinite status pend-
 ing receipt of proper authority from the Bureau of the
 State, your immediate attention is solicited.

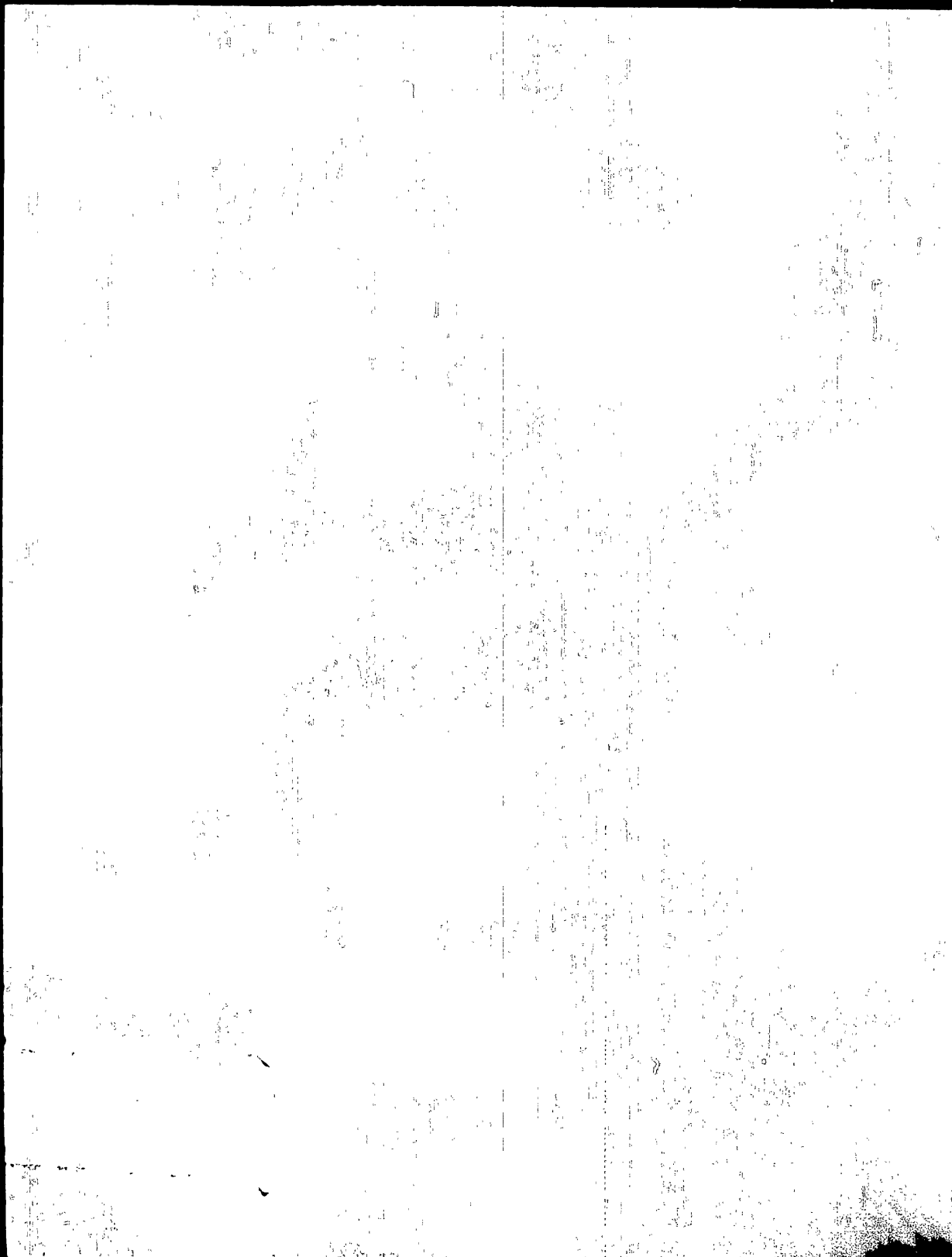
Very truly yours,

cc - Mr. [illegible]
 cc - Mr. [illegible]

William J. Donovan







Honorable G. M. ...
 Assistant Secretary
 State Department
 Washington, D. C.

Dear Mr. ...

Reference is made to the report of the ...
 the Department of the Budget, dated July 28, 1952, received from the ...
 Director, Bureau of the Budget, dated July 28, 1952, ...
 stated that the Office of Strategic Services ...
 not ordered to utilize the facilities of the Department ...
 for the payment of the salaries of the ...
 stations and the payment of individual salaries in-
 curred in accordance with agreements between the
 Office of Strategic Services and the Department of
 State.

In accordance with the request of the
 Bureau of the Budget, copies of the letters of
 agreement between your Department and the Office
 of Strategic Services will be furnished the Bureau
 of the Budget.

Very truly yours,

William J. Donovan

Enclosure

cc - Mr. Kimbel, Mr. Opsata, Mr. Stacy

KEWoodring:ecb

Mr. Harold L. Smith - 2

15 July, 1945

The Office of Strategic Services will arrange to supply the Bureau of the Budget with copies of spot agreements, like the above mentioned agencies, as may be desired by your representatives. Appropriate data with respect to amounts of reimbursement to the various departments and agencies listed, will be at all times available to the Bureau of the Budget.

Very truly yours,

G. Edward Sutton
Acting Director

J. Stacey

cc: Colonel Sutton ✓

OK

13 JUL 1943

Mr. Harold L. Smith, Director
Bureau of the Budget
Washington, D. C.

Dear Mr. Smith:

Please refer to your letter dated July 23, 1942, authorizing the Office of Strategic Services to utilize the facilities of various departments and agencies of the Government in accordance with, or within certain limitations included in that letter. Inasmuch as the Office of Strategic Services' relationships with the departments and agencies referred to in that letter will continue on a similar basis, it is requested that advance authority be given for the utilization of such services and facilities as are required from the following listed agencies; the departments and agencies referred to above, are as follows.

1. Department of State, for the dispatching of employees to foreign stations, payment of salaries, and other necessary expenses incurred in accordance with agreements between the Office of Strategic Services and the Department of State.
2. For services and detailed personnel of the Marine Corps, the War Department, and the Navy Department, and the utilization of their facilities, as may be required to continue existing projects and to carry out new projects as assigned by the United States Joint Chiefs of Staff.
3. For the use of the Procurement and Service facilities of the Treasury Department, Government Printing Office, Federal Works Agency, Public Buildings Administration, Post Office Department, Justice Department, National Archives, Office of War Information, and the Civil Service Commission.
4. For the utilization of the personnel and facilities of the Library of Congress for the continuation of existing projects, and for such new projects as may be jointly agreed upon between the Library of Congress and the Office of Strategic Services.

COPY

- 2 -

For the purpose of properly identifying vouchers covering payments for the utilization by the Office of Strategic Services of the facilities and services of the various governmental agencies designated in Bureau of the Budget letter of July 23, 1942, the following legend should be inserted on all such vouchers:

Authorized by Bureau of the Budget letter dated July 23, 1942.

Sincerely yours,

(Signed) Lindsay Warren

Comptroller General
of the United States

CONF

B-27740

August 22, 1942.

Director,

Office of Strategic Services.

My dear Col. Donovan:

There has been received your letter of July 28, 1942, as follows:

"There is attached for your information and files a copy of a letter dated July 23, 1942 received from Mr. Wayne Coy, Acting Director, Bureau of the Budget, wherein it is stated that authority has been granted to the Office of Strategic Services to utilize the facilities of the Department of State, War Department, Navy Department, Marine Corps and certain other Government agencies and independent establishments in connection with the operation of the activities of the Office of Strategic Services. These authorities have been granted by the Bureau of the Budget in accordance with the provisions of Allocation Letter No. 42/3-18, a pertinent portion of which reads as follows:

"Provided further, That no other agency of the Government shall perform work or render services for the Office of Strategic Services, whether or not the performance of such work or services involves the transfer of funds or reimbursement of appropriations, unless authority therefor by the Bureau of the Budget shall have been obtained in advance."

"It is assumed that it will be necessary to insert on the various voucher forms covering payment for personal services, supplies and/or equipment in accordance with the authorities granted by the Bureau of the Budget under the terms of the above quoted portion of Allocation Letter No. 42/3-18 citation to Mr. Coy's letter of July 23, 1942. It will therefore be appreciated if your office will advise with respect to an acceptable citation to be inserted by this office on each voucher concerned at the time it is scheduled to the Disbursing Officer for payment. The use of an acceptable citation reference will eliminate the necessity of attaching a copy of this general authority to each voucher."

July 1, 1942

Mr. Harold L. Holt, Director
Bureau of the Budget
Washington, D. C.

Dear Mr. Director:

In accordance with the provisions of Allocation List No. 17/C-1, issued July 3, 1942, which states, in part:

"Provided further, That no other agency of the Government shall perform work or render services for the Office of Strategic Services, whether or not the performance of such work or services involves the transfer of funds or reimbursement of appropriations, unless authority therefor by the Bureau of the Budget shall have been obtained in advance."

It is requested that authorization be granted to the Office of Strategic Services to continue the agreement dated July 30, 1941, with the Library of Congress providing for the establishment and maintenance of the Division of Special Information for utilization by the Office of Strategic Services.

This project will cost approximately \$175,000 for the first quarter. Funds for the period subsequent to October 1, 1942, will be requested at a later date.

The Division of Special Information has been placed on the budget subsequent to June 30, 1942, so your immediate consideration of this request is solicited.

Very truly,

WILL

C/Barnes:ljc

I enclose your letter of July 1, 1964, regarding the proposed transfer of \$176,749 to the Office of Strategic Services for contract support of the Division of Special Operations. The attached information pertains to the proposed transfer.

The budget estimate for the Division of Special Operations information is a carefully considered estimate. It is based on a total of \$176,749 for the fiscal year 1965. This amount provides for a total of 208 employees, with annual salaries totaling \$595,040, and includes \$3,000 for permanent personnel, \$1,000 for temporary personnel, \$2,100 for travel, \$519 for communication services, \$1,000 for printing and binding, \$1,000 for utilities and maintenance, and \$375 for equipment.

Very truly yours

/s/ Wayne Coy

Acting Director

William J. Donovan
Office of Strategic Services
Washington, D. C.



My dear Colonel Donovan:

The proposal contained in your letter of July 31 to transfer \$1,500 to the Library of Congress for the production of positive microfilm prints for use of the Interdepartmental Committee on the Acquisition of Foreign Publications has been reviewed and meets with the approval of the Bureau of the Budget.

Very truly yours,

W. H. R. Coy
Director

Colonel William J. Donovan
Director
Office of Strategic Services
Washington, D. C.



[The body of the document contains several paragraphs of text that are extremely faint and largely illegible due to the quality of the scan. The text appears to be a formal report or memorandum, possibly containing technical or administrative information. There are some faint markings and what might be a signature or stamp in the lower right area, but they are not clearly legible.]

1257 E

mms 4055

July 31, 1945

Mr. Harold A. Smith, Director
Bureau of the Census
Washington, D. C.

Dear Mr. Smith:

In accordance with the provisions of Allocation Letter
No. 48/C-16, which provides as follows -

"Provided further, that no other agency of the Govern-
ment shall interfere with or hinder services for the
Office of Strategic Services, whether or not a per-
formance of such work or services involves the transfer
of funds or reimbursement to the Government, unless
authority therefor by the Bureau of the Census shall
have been obtained in advance."

It is requested that the Office of Strategic Services be given
advance authority to utilize the services of employees of the
Immigration and Naturalization Service of the Department of
Justice for the purpose of securing for and recording facts
and information needed for the completion of a report compiled
by the Foreign Nationalities Branch of this organization. It
is estimated that the project will take the time of one employee
for at least three weeks. No expenses will be involved and no
transfer of funds will be made.

An essential part of the report for which this informa-
tion and data is needed consists of an accurate record of
prominent black-Americans. It is important to know for the
satisfactory completion of this report how long an immigrant
has been in the United States, the time that elapsed be-
fore he took out citizenship papers, the individual's birthplace
and related details. Mr. Paul Winings, Executive Officer of
the Immigration and Naturalization Service, has indicated that
he is willing to have members of his staff furnish the desired
information in order that the report prepared by the Foreign
Nationalities Branch may be completed.

Inasmuch as we desire to have the necessary work performed
at an early date we will appreciate your granting this office
advance authority to have this service performed.

Very truly,

William F.

cc - Prof. Merritt, Mr. Gussata

EXECUTIVE OFFICE OF THE PRESIDENT

BUREAU OF THE BUDGET

Washington, D. C.

AUG 18 1947

My dear Colonel Donovan:

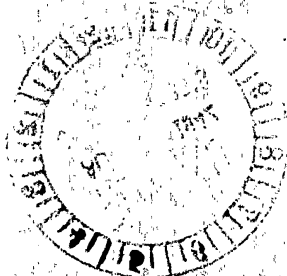
As requested in your letters of July 21, authorization is hereby extended for the detail of John C. Wiley, an official of the Department of State, to the Office of Strategic Services, and for the utilization by the Foreign Nationalities Branch of the services of employees of the Immigration and Naturalization Service of the Department of Justice. It is understood that no additional expense or transfer of funds will be required in connection with either of these projects.

Very truly yours,

(Signed) Wayne Coy

Acting Director

Colonel William J. Donovan
Director
Office of Strategic Services
Washington, D. C.

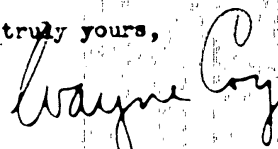


EXECUTIVE OFFICE OF THE PRESIDENT
BUDGET OF THE BUDGET
WASHINGTON, D. C.

My dear Colonel Donovan:

As requested in your letter of July 21, authorization is hereby extended for the detail of John C. Wiley, an official of the Department of State, to the Office of Strategic Services, and for the utilization by the Foreign Nationalities Branch of the services of employees of the Immigration and Naturalization Service of the Department of Justice. It is understood that no additional expense or transfer of funds will be required in connection with either of these projects.

Very truly yours,



Wayne Coy
Director

Colonel William J. Donovan
Director
Office of Strategic Services
Washington, D. C.

TO : Mr. J. J. Berman

DATE: July 11, 1942

FROM : Mr. J. J. Berman

We have been advised by the Bureau of the Budget that we must be able to present to them not later than the 15th of August a suggested budget for the period October 1, 1942 through June 30, 1943. Will you therefore please complete development of plans in terms of requirements for your activity, in order to have the preliminary data available when for a draft submitted to you for completion. It should be pointed out at this time that there will be required a more complete justification and explanation of projects than has heretofore been furnished. According to information furnished, the budget for this agency must go to Congress for appropriation.

Before the budget is submitted to the Joint Budget Committee, it must be approved by the United States Joint Chiefs of Staff, and will therefore be submitted to them for their consideration and recommendations prior to submission to the Bureau of the Budget.

Each activity which you contemplate must have the following information submitted with your budget:

1. The origin, nature, scope and purpose of the present and proposed projects.
2. Work plan for such projects.
3. An estimate of expenditures itemizing the amount required for personal services and indicating the amounts by objective classification, setting forth any special items which may be required and indicating the means of arriving at such estimates.
4. The importance of the project.
5. Any supporting memoranda or letters relative to the negotiations with the agencies for whom the projects will be performed, or a statement of the necessity of any expanded operation.

This matter should be given your early consideration in order that we might have the budget material assembled at the earliest practicable date.

Additional information will be furnished you in the near future.

cc - Colonel Hunter
Colonel Knochen

Allocation No. 12-123Existing Allocation No. 12-123

JUL 2 1942

My dear Mr. Secretary:

By letter of March 3, 1942 (Allocation No. 12-123), I allocated funds to the Coordinator of Information from the emergency fund for the President, contained in the Independent Offices Appropriation Act, 1942, approved April 5, 1941, for carrying out the functions and duties prescribed in the Order designating a Coordinator of Information.

I hereby extend the availability of said allocation (as subsequently amended) to include not to exceed \$250,000 for the making of alterations, repairs and improvements of rented premises, notwithstanding the provisions of Section 322 of the Act of June 30, 1932 (47 Stat. 412); and such gratuitous assistance as is deemed advisable in the fields of education, travel, radio, cinema, and the press. The limitation in said allocation for the purchase of two automobiles is hereby increased to seventeen, and the limitation of \$10,000 in said allocation, as amended, for the temporary employment of persons or organizations by contract or otherwise, without regard to Section 3709 of the Revised Statutes or the classification laws, is hereby increased to \$150,000.

Please take the above changes and advise accordingly the Director of Strategic Services, whose office is now administering the funds previously allocated to the Coordinator of Information.

Sincerely yours,



The Honorable

COORDINATOR OF INFORMATION

INTEROFFICE MEMO

FROM: *WV*

DATE

TO:

SUBJECT:

MEMORANDUM FOR THE JOINT CHIEFS OF STAFF
 FROM THE COORDINATOR OF INFORMATION
 SUBJECT: REQUEST FOR APPROVAL OF THE JOINT CHIEFS OF STAFF
 TO THE COORDINATOR OF INFORMATION
 RE: REQUEST FOR APPROVAL OF THE JOINT CHIEFS OF STAFF
 TO THE COORDINATOR OF INFORMATION
 RE: REQUEST FOR APPROVAL OF THE JOINT CHIEFS OF STAFF
 TO THE COORDINATOR OF INFORMATION

THE BUREAU OF ECONOMIC RESEARCH IS REQUESTING
 THE JOINT CHIEFS OF STAFF TO APPROVE THE
 REQUEST FOR APPROVAL OF THE JOINT CHIEFS OF STAFF
 TO THE COORDINATOR OF INFORMATION
 RE: REQUEST FOR APPROVAL OF THE JOINT CHIEFS OF STAFF
 TO THE COORDINATOR OF INFORMATION

IT IS REQUESTED THAT THE JOINT CHIEFS OF STAFF
 BE KEPT ADVISED OF THE PROGRESS OF THE
 REQUEST FOR APPROVAL OF THE JOINT CHIEFS OF STAFF
 TO THE COORDINATOR OF INFORMATION

OFFICE OF STRATEGIC SERVICES
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

August 12, 1942

Chief of Finance
 United States Army
 Washington, D. C.

Attention: Colonel R. P. Huesper

Sir Sir:

Reference is made to Finance Bulletin Number 18, dated February 9, 1942, and to previous correspondence between your office and the Coordinator of Information relating to the use of facilities of your office for the purpose of making payments for services and/or materials secured by authorized purchasing agents of the Coordinator of Information.

The Office of Strategic Services, which was established by Executive Order of June 13, 1942 and which was previously known as the Coordinator of Information, desires to continue the arrangements and procedures previously made between your office and the Coordinator of Information as outlined in Finance Bulletin Number 18, dated February 9, 1942. The Office of Strategic Services is currently serving its functions abroad to conduct activities with respect to which a number of local purchases will have to be made and authorized. It is still necessary to disburse facilities of the War Department at these locations abroad will greatly facilitate the work of the various field units concerned.

I will appreciate being advised if it is agreeable with your office for the procedure outlined in Finance Bulletin Number 18 to be continued insofar as the activities of the Office of Strategic Services are concerned.

KEWoodring:mab

cc Mr. Barnes, Mr. [redacted]



SECRET

Mr. Harold E. Smith,
Director
Bureau of the Budget
Washington, D. C.

Dear Mr. Smith:

The Office of Strategic Services hereby requests authority to purchase twelve additional passenger-carrying vehicles from funds already made available to the Office of Strategic Services for special activities of similar nature as to carry out projects abroad as revealed to the Joint Chiefs of Staff.

All the cars are to be purchased for export purposes and are required for use in the European, African, Near East, and Far East theaters of operations.

As far as it has proved possible to do so, it has been ascertained that no such cars are available either for purchase, from lease-long commitments, or for hire in the locations where these cars must be in service of a branch of this organization.

Although the purpose for which these cars will be used is within the purview of "Subjects of a confidential nature" involved in operating special services directed by the United States Joint Chiefs of Staff, we believe they may be purchased from vetted firms through regular channels for shipment to points required.

The cars previously authorized have been shipped abroad and the additional authority herein requested is to meet urgent needs of our men in the field.

Your early approval of this request will facilitate our operations.

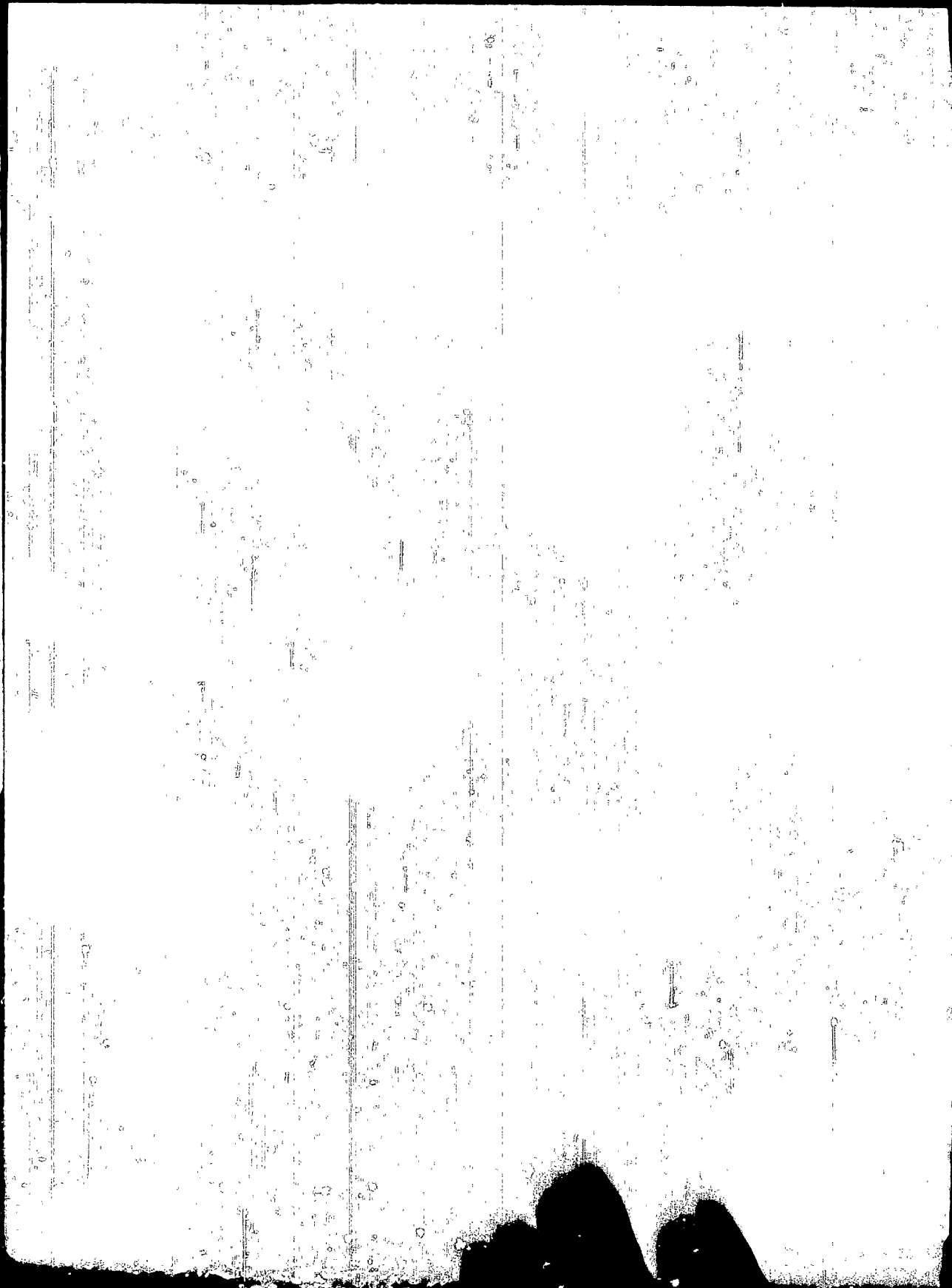
Sincerely yours,

John Williams
Col. Donovan
Bill & Files
W. Barnes

William J. Donovan

CWB:1jk





since members of the Army Specialist Corps are "officers and employees of the United States" within the meaning of section 1 of the annual and sick leave acts of March 14, 1906, 34 Stat. 1161 and 1162, and in such status are entitled to leave benefits under the provisions of those statutes and the regulations issued by the President pursuant thereto, it follows that the annual and sick leave to the credit of employees of the Office of Strategic Services, when they enter the Army Specialist Corps without break in service, may be transferred to their credit with the Corps. The question presented in the concluding paragraph of your letter is answered accordingly.

Respectfully,



Comptroller General
of the United States.

B-23311

while employed and paid in the Army Specialist Corps because such payment would contravene the dual compensation statutes. See 2 Comp. Gen. 649; 4 Id. 321; 5 Id. 306; 6 Id. 304; 10 Id. 301, 303. The question presented in the first paragraph of your letter must be and is answered in the negative.

Section 6 of Executive Order No. 1078, quoted in your letter, relating to the Army Specialist Corps, extending reemployment benefits to employees in civilian positions in another branch of the Federal service who enter the Corps and providing that such employees may "be deemed to be on leave of absence without pay from such position", constitutes another exception established by Executive Order to the provision in section 9 of the annual leave regulations, Executive Order No. 8384, dated March 29, 1940, also quoted in your letter, prohibiting the granting of leave of absence without pay prior to exhaustion of all accumulated and current accrued annual leave.

Section 6 of the annual leave regulations, supra, provides, in pertinent part, as follows:

"An employee transferred or reappointed without break in service from one permanent, emergency, or indefinite position to another permanent, emergency, or indefinite position within the same or a different governmental agency shall at the time of his transfer or reappointment be credited with such accumulated and current accrued leave as he is entitled to, or charged with any unaccrued leave which he is entitled to, provided such latter position is also within the scope of the regulations, Executive Order No. 8384, dated March 29, 1940."

leave regulations, Executive Order

My last day of work

I have said in my letter of resignation that I am leaving

"A decision is required as to the procedure for paying members for annual leave accumulated and accrued by the member. A civilian employed with civil service wages should be paid for the Specialist's Corps from the last day on which he is employed on the expiration of his leave, notwithstanding the fact that the employee enters on leave with the Corps in the year following his last day of active duty with this agency. This is the basis of the

"Executive Order No. 12,131, approved February 20, 1942, established in the Army Specialist's Corps, places the Corps under the direct control of the Secretary of War and grants such leave without pay and employment privileges to Corps members as are granted civilian employees serving the military establishments on a temporary basis under the provisions of Public Law 511. This is the basis of the

"The Secretary of War, in his letter of April 11, 1942, stated that the

"The Secretary of War, in his letter of April 11, 1942, stated that the

My dear Mr. Barnes:

I am sorry that I cannot see you more often, but I am sure that you understand the necessity of my being in the office as much as possible.

I am sure that you will understand the necessity of my being in the office as much as possible. I am sure that you will understand the necessity of my being in the office as much as possible.

I am sure that you will understand the necessity of my being in the office as much as possible. I am sure that you will understand the necessity of my being in the office as much as possible.

I am sure that you will understand the necessity of my being in the office as much as possible. I am sure that you will understand the necessity of my being in the office as much as possible.

Very truly yours,

/s/ Verner M. Clapp
Administrative Assistant
to the Librarian

R. G. Barnes, Chief
Budget and Finance Division
Office of Strategic Services
Washington, D. C.

The Honorable G. Howland Shaw
Assistant Secretary of State
State Department
Washington, D. C.

Dear Mr. Shaw:

Enclosed is a request for the establishment of a working fund extended from the Office of Strategic Services to the Department of State, which is addressed to the Director, Bureau of the Budget. There is also enclosed a letter of transmittal of the request which may be used in forwarding said request if approval may be granted by the Budget Officer for the Department of State.

The project, as outlined in the request, has already been discussed with various members of your department, including Mr. Stoen, and it is believed that the proposal is in accordance with such discussions.

If the Department of State is able to cooperate on the projects involved, it is requested that the approved request be forwarded to the Director, Bureau of the Budget, after being signed by the Budget Officer for Servicing Agency."

Very truly yours,

William J. Donovan.

cc: Liaison Office
Col. Donovan
Mr. Barnes ✓
Fiscal Office
Mails and Files
JAS:CNB:hej

September 14, 1942

The Honorable
C. Rowland Shaw
Assistant Secretary of State
Department of State
Washington, D. C.

My dear Mr. Shaw:

Enclosed is "Request for Services to be Performed by Other Agencies" (Bureau of the Budget Form No. 397), No. 2, which covers the proposed agreement between the Department of State and the Office of Strategic Services for the establishment of a working fund within an appropriation of the Department of State for various and sundry purposes as described in said request.

The request has been revised to include the amended terms suggested by a representative of the Department of State. If the proposal may now be approved by the Department of State, it will be appreciated if the enclosed form be signed by an appropriate officer of the Department of State and returned to the Office of Strategic Services for forwarding to the Bureau of the Budget in order that the necessary approval by the Bureau of the Budget may be obtained covering this project.

Sincerely yours,

William J. Donovan

Enclosures (2)

JASTacy:kmd

cc: Col. Donovan
Mr. Barnes
Fiscal Office
Mails & Files

FROM: C. W. Barnes

December 10, 1947

TO: Mr. William A. Tamm

Please refer to your memorandum of December 7, 1947, wherein you advise that a representative of the Department of State had indicated that the working fund established on behalf of this office was becoming depleted and that additional funds would have to be provided in the near future.

This matter has been discussed with Mr. Brown of the Department of State and satisfactory arrangements have been made whereby the working fund of \$100,000.00 recently established will be utilized for the payment of the communication charges involved. No difficulty will be encountered by using this working fund for paying these charges as well as the costs of other miscellaneous items incurred by the Department of State on behalf of the Office of Strategic Services. The current unobligated balance is sufficient to cover the cost of all related items for a considerable period of time.

Arrangements have been made whereby this office will be advised as soon as it becomes necessary to replenish this working fund.

KEM:vap

cc: Colonel Donovan ✓
Colonel Rehn
Mr. Sears
Mr. Barnes
Mr. Woodring

The Honorable
C. Wendell Shaw
Assistant Secretary of State
Department of State
Washington, D. C.

Dear Mr. Shaw:

Reference is made to your letter of October 3, 1942, relative to the approval of the establishment of a working fund to be utilized by the Department of State on behalf of the Office of Strategic Services in connection with its various operations abroad. The establishment of a working fund has permitted the pertinent operations of this office to be conducted in an efficient and satisfactory manner.

It will be appreciated if the State Department will furnish this office with periodical statements and applications and/or expenditures or objects of expenditures, such as 01 - Personal Services, 02 - Travel, etc. covering the current use of this working fund. It would be preferable for these statements to be submitted monthly at the close of each month. Such financial statements will enable this office to exercise the necessary control with respect to our operations as well as permit appropriate action to be taken to replenish the working fund. Such financial statements applicable to this working fund as the Department of State will be in a position to furnish should be forwarded directly to the Chief, Budget and Finance Division of the Office of Strategic Services.

In order to insure proper utilization of the \$100,000 working fund, it is requested that no advance payments to individuals or firms be made except as specifically authorized by the Director of Strategic Services.

Your assistance in these matters will be appreciated.

Very truly yours,

William J. Donovan

A. Woodring:vup
cc: Colonel Donovan
Colonel Rehn
Mr. Stacy
Mr. Sears
Mr. Casholl
Mr. Barnes



SECRET

1. Encl. 1
 2. Encl. 2
 3. Encl. 3

It has been noted that the...
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 concluded that...

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Very truly yours,

William J. Donovan

C.B:ljf

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 2. The second step is to define the problem.
 3. The third step is to analyze the problem.
 4. The fourth step is to develop a solution.
 5. The fifth step is to implement the solution.
 6. The sixth step is to evaluate the solution.
 7. The seventh step is to monitor the solution.
 8. The eighth step is to maintain the solution.
 9. The ninth step is to improve the solution.
 10. The tenth step is to document the solution.

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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 08-19-2006 BY SP-6 BTJ/KJS

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1. General Requirements
2. Specific Requirements
3. Administrative Requirements
4. Financial Requirements
5. Other Requirements

Very truly yours,

William F. Donovan

CWDarnes:var
cc: Commander William Vanderbilt
Mr. Harbin J. McHugh
Colonel William J. Donovan ✓
Mr. Cecil W. Barnes

- 215. Autos
- 216. Automobiles
- 217. Automobiles
- 220. Automobiles
- 221. Drivers
- 222. Officers
- 223. Foreign
- 224. Military Installations
- 225. Naval bases, repair yards, etc.
- 226. Coast defense
- 227. Sovereignty

21. Marine Resources

21.1. Distribution and abundance of resources

21.2. Principal species

21.2.1. Commercial

21.2.2. Recreational

21.2.3. Culture

21.3. Fishery

21.4. Ocean bottom resources

22. Shoreline Features

22.1. Beaches

22.2. Other land features

22.3. Wetlands

23. Fauna and Flora

23.1. Type, species

23.2. Density

23.3. Mobility

23.4. Economic value, actual and potential

24. Cultural Features

24.1. Transportation and Communication

24.1.1. Routes

24.1.2. Shipping

24.1.3. Volume and character of traffic

24.1.4. Ports

24.1.4.1. Type of harbor

24.1.4.2. Installations

24.1.4.3. Traffic

12.12.1. Localities

12.12.2. ...

12.12.3. ...

12.12.4. ...

12.12.5. ...

12.13. Military Installations

12.13.1. Airports, airfields, etc.

12.13.2. Other land-based facilities, equipment, etc.

12.14. Architectural characteristics

12.14.1. Building materials

12.14.2. Architectural types

Items of Geographic Significance applicable to the Maritime Area

21. Natural Features

211. Climate

2111. Physical aspects, as for land areas

2112. Sources of data

2113. Special data for airways









Collection Number 1
Supplement

Bureau of the Secret
Washington, D.C.

CONFIDENTIAL

This report is prepared solely for the technical
and analytical information of members of the
Joint Chiefs of Staff and is not to be
distributed outside the Department of Defense.
The information contained in this report is to
be treated as confidential, and its use, disclosure,
or citation may be quoted, or referred to or
otherwise used.

OFFICE OF THE BUDGET
WASHINGTON, D. C.

EXECUTIVE OFFICE OF THE PRESIDENT

BUREAU OF THE BUDGET

WASHINGTON, D. C.

JUL 15 1947

Colonel William J. Donovan, Director
Office of Strategic Services
Administration Building
25th and E Streets, N. W.
Washington, D. C.

My dear Colonel Donovan:

The War Department, the Navy Department and other agencies of the Government are, as you know, carrying on fact-finding and research projects designed to supplement our geographic knowledge of areas outside of continental United States. In order that these activities may be of maximum benefit in prosecuting the war and planning the peace, I am requesting that such projects be reported to the Bureau of the Budget monthly by the principal agencies concerned, and distributed upon a confidential basis among them. These agencies are:

The Departments of War, Navy, State, Commerce, Interior, and Agriculture; The National Resources Planning Board; The National Archives; The Office of the Coordinator of Inter-American Affairs; The Board of Economic Warfare; The Office of Strategic Services.

To implement this exchange of information on geographic projects, I propose that this Bureau issue a monthly bulletin, "Status of Geographic Projects", to be in the form illustrated by the sample leaflet of the same title, attached hereto. Also attached is a "Subject Key", which has been developed for the purpose of describing and indexing the material to be reported. These have been developed through informal discussions with representatives of the agencies.

It will be appreciated if you will designate a representative to be responsible for reporting to this Bureau on progress of projects. Since the projects to be reported will be in the form of compiled maps, I suggest that the material be reported by Mr. Robert H. Randall, Chief Examiner of Surveying and Mapping, Bureau.

Very truly yours,

Handwritten signature

Enclosure

EXECUTIVE OFFICE OF THE PRESIDENT
BUREAU OF THE BUDGET
WASHINGTON, D. C.

Colonel W. L. ...
...
...

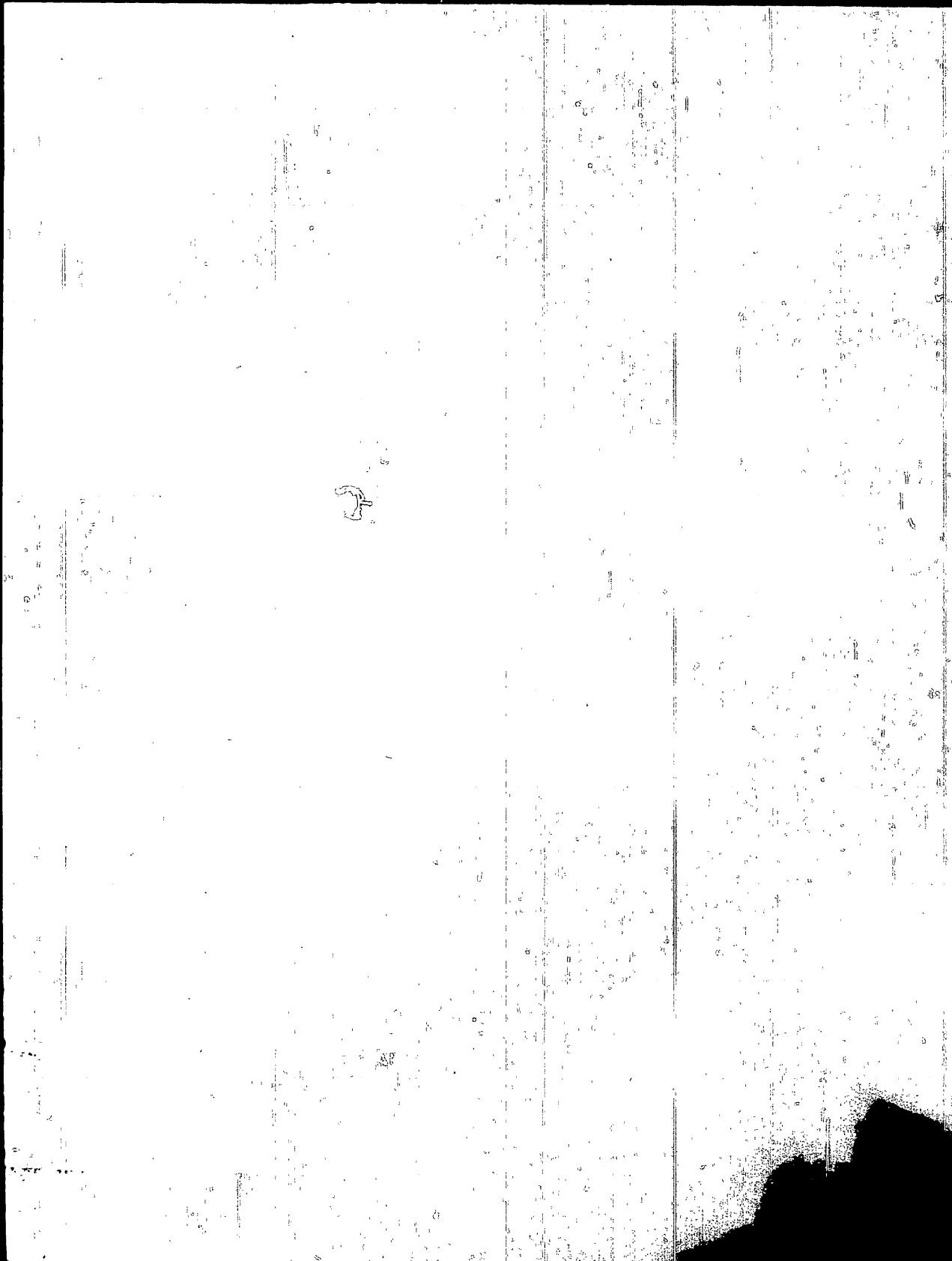
Dear Sir:

I am writing you regarding October 10, 1954.
... Dr. Richard ...
... of the Office of Strategic Services
to be ... for reporting ...
... projects, as outlined in my letter of
October 10.

Very truly yours,

Wayne Coy

Assistant Director



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you could see the different branches of the CIA with your own eyes the quality of the work that we have. And I would like a look at our operations. I could very likely give a comprehensive in-depth look at the life of the CIA as we are doing it.

With kind regards, I am

Sincerely yours,

William J. Donovan
Director

Lt. General Joseph P. ...
Deputy Chief of Staff,
Air Department,
Washington, D.C.

My dear General ...:

I am writing to you on September 10, 1943. ...
1943. ... all our activities except those
that are highly secret, ... our organization
for those activities.

In addition I am sending an organization chart, together
with general instructions which I issued to our various branches
showing a realignment of the various units within the agency.

You will note that in Secret Intelligence and Special
Operations we do not set forth what we are actually doing.

I think you will understand the necessity of maintaining
an organization sufficiently flexible to be responsive to such
new and different demands as may from time to time be made upon
it.

I do believe that if you could be with us for a day where

ESTIMATES OF APPROPRIATIONS AND EXPENDITURES

| ARTICLE OF
CONSTITUTION | Estimate of
Appropriations
1964 | Appropriations
1963 | Appropriations
1962 | Estimated
1961 | Total | |
|---|---------------------------------------|------------------------|------------------------|-------------------|--------------|-------------|
| | | | | | Estimate | Actual |
| Section 2 Expenses Act
(Emergency Fund for
the President) | 4125,000,000 | 465,101,100 | 19,001,012 | 215,000,000 | \$60,000,000 | \$6,722,000 |

November 18, 1942

Mr. Harold D. Smith, Director
Bureau of the Census
Washington, D. C.

Dear Mr. Smith:

In accordance with your memorandum of July 16, 1942 regarding the submission of 1943 estimates for war agencies, there is attached a one line total of estimates, appropriations and expenditures, etc., for the fiscal years 1942, 1943 and 1944.

The Office of Strategic Services will have no estimates or receipts under General and special accounts for the fiscal years 1942, 1943 and 1944, and will have no trust funds for which a report might be required. It was our interpretation that the allocations which we have received from the President's Emergency Fund would be reported under the heading of "appropriations" although the appropriation was not directly for this particular office and hence we have no "general" funds.

If additional data is required this office will be glad to furnish it upon request. We are working on our 1944 Budget and anticipate having it in your office by the March 14, 1943 deadline.

Sincerely yours,

William J. Donovan

Attachment

cc: Bureau of the Census

cc: Mr. Under Secretary

Mr. Arnold L. Smith, Director
Bureau of Strategic Services
Washington, D. C.

Dear Mr. Smith:

The Office of Strategic Services was established by a military order issued by the Commander in Chief placing the Office of Strategic Services under the jurisdiction of the United States Joint Chiefs of Staff effective June 13, 1942. The type of operations being conducted by the Office of Strategic Services are of a military character to the extent that we believe the Office of Strategic Services should be exempt from submitting the various reports and regulations concerning the establishment of warehouses or rehabilitation and repair shops issued by your office pursuant to Executive Order #235, issued August 5, 1942.

All of the materials which we will have in warehouses will be those required for the operations of our Special Activities, the nature of which are already known to you. We have discussed this matter informally with Mr. S. A. Snyder and he apparently concurs in the interpretation that the Office of Strategic Services should be placed in the same category as the Army and the Navy for the purposes of compliance with instructions issued under Executive Order #235.

Very truly yours,

William J. Donovan

CMBarnes:vap

cc: Colonel Donovan
Clayton Miller
Charles Sears
Martin McHugh



CONFIDENTIAL

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| 1/1/43 | 1/1/44 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/45 | 1/1/46 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/47 | 1/1/48 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/49 | 1/1/50 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/51 | 1/1/52 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/53 | 1/1/54 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/55 | 1/1/56 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/57 | 1/1/58 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/59 | 1/1/60 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/61 | 1/1/62 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/63 | 1/1/64 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/65 | 1/1/66 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/67 | 1/1/68 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/69 | 1/1/70 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/71 | 1/1/72 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/73 | 1/1/74 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/75 | 1/1/76 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/77 | 1/1/78 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/79 | 1/1/80 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/81 | 1/1/82 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/83 | 1/1/84 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/85 | 1/1/86 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/87 | 1/1/88 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/89 | 1/1/90 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/91 | 1/1/92 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/93 | 1/1/94 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/95 | 1/1/96 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/97 | 1/1/98 | 1,000,000 | 1,000,000 | 1,000,000 |
| 1/1/99 | 1/1/00 | 1,000,000 | 1,000,000 | 1,000,000 |

William H. Vanderbilt
 William H. Vanderbilt
 Deputy Director - Services

1. The first of these is the
2. the second is the
3. the third is the
4. the fourth is the
5. the fifth is the
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10. the tenth is the

11. the eleventh is the
12. the twelfth is the

13. the thirteenth is the
14. the fourteenth is the
15. the fifteenth is the

EXECUTIVE ORDER OF THE PRESIDENT
ON THE BUDGET
OF THE UNITED STATES

DEC 7 1942

My dear Colonel Donovan:

This is to confirm the recent conversations between members of this office and Mr. Charles Sears, Executive Officer, and Mr. C. W. Barnes, Chief of Budget and Finance, Office of Strategic Services, regarding the annual financial program of the Office of Strategic Services which has been approved by the Bureau of the Budget.

The President has approved allocations amounting to \$46,780,730 for expenditures during the period July 1 through December 31, 1942. This represents an annual financial program for fiscal year 1943 in the amount of \$60,800,000. Estimated expenditures of \$61,000,000 by object classes are shown below. Anticipated savings from unobligated balances should bring this program within the amount approved by the President.

| | | |
|----|--------------------------------|--------------|
| 01 | Personal Services | \$ 3,710,682 |
| 02 | Travel | 673,065 |
| 03 | Transportation of Things | 216,400 |
| 04 | Communication Services | 784,750 |
| 05 | Rents and Utility Services | 377,222 |
| 06 | Printing and Binding | 103,540 |
| 07 | Other Contractual Services | 1,373,967 |
| 08 | Supplies and Materials | 1,130,007 |
| 09 | Equipment | 1,501,088 |
| | K & L Activities - Vouchered | 15,000,000 |
| | K & L Activities - Unvouchered | 35,064,000 |
| | Library of Congress Project | 625,046 |

The allocations amounting to \$46,780,730 made from the Emergency Fund for the President are for expenditures to December 31, 1942. The estimated expenditures by object classes for the period July 1 through December 31, 1942 are as follows:

Mr. William O. Hall

- 3 -

December 1, 1943

Psychological warfare without coordination with armed invasion can conceivably be detrimental to the military effort. The United Nations have the weapons and capabilities for victory but all forces must be brought to bear upon the enemy to hasten the day of their defeat and disintegration.

The Office of Strategic Services is the logical place for the planning and integration of psychological warfare and the personnel requested in the Office of Strategic Services' budget for the Planning Board and Psychology Division should be allowed to enable the Office of Strategic Services to meet the work load occasioned by responsibilities already assigned.

Mr. William G. Hall

diminishing the morale resistance of our enemies. The primary object is to speed the final victory, and it is hoped in some instances to bring about victory by psychological means alone. Though it is employed to weaken resistance in advance of actual military attack.

Some of the weapons of psychological warfare are (1) aggressive propaganda spread by radio, leaflet, newspaper, poster, and hundreds of other similar and related ways; (2) intimidation, terrorization, and sabotage; (3) intelligence and espionage; (4) economic warfare; and (5) misleading the enemy. For these weapons to be effective, their use must be attempted, coordinated among themselves and with the military effort, and centrally directed. Psychological warfare and military operations should be a two-pronged attack enveloping the defenses of the enemy and bringing the day of ultimate victory closer at hand.

I believe psychological warfare should be under the supervision of the United States Joint Chiefs of Staff along with military operations, and trained specialists in the respective fields of psychological warfare should carry on this mode of warfare with advance planning and coordination.

THE JOINT CHIEFS OF STAFF
OFFICE OF MILITARY PSYCHOLOGICAL
WARFARE

FROM: Cecil A. Barnes

TO: Mr. William A. Hall
Bureau of the Chief

RE: Psychological Warfare

Psychological warfare is one of the newer phenomena in war. Many armies use the term without understanding it; they think it is merely the broadside use of propaganda as the Allies and the Central Powers used propaganda in the last war. Actually, psychological warfare should be a carefully planned and skillfully conducted campaign to break or weaken enemy resistance by causing internal collapse.

Psychological war has its strategy, tactics, and weapons the same as any other type of warfare. Campaigns must be worked out and maneuvers executed with thoroughness and coordination equaling that characterizing military operations.

Psychological warfare calls for a systematic disintegration of the social, political, and economic structure of the enemy nations. It aims at strengthening morale at home and among our allies, while

THE JOINT CHIEFS OF STAFF
OFFICE OF STAFF SECRETARIES
WASHINGTON, D. C.

MEMORANDUM

December 1, 1947

FROM: Cecil W. Barnes *CWB*

TO: Colonel William M. Donovan

Apparently the representatives of the Bureau of the Budget still do not fully comprehend the significance and scope of psychological warfare. In an attempt to broaden their conception, I propose to send them a memorandum along the general lines indicated on the attached sheet.

May I have the benefit of your judgment and experience in improving the content of this memorandum?

MEMORANDUM

cc: Mr. [unclear]
Mr. [unclear]
Commander Smith
Colonel McDonald
Mr. [unclear]
Colonel [unclear] an

R. Carroll A. Smith
Director, Bureau of the Chief
Washington, D. C.

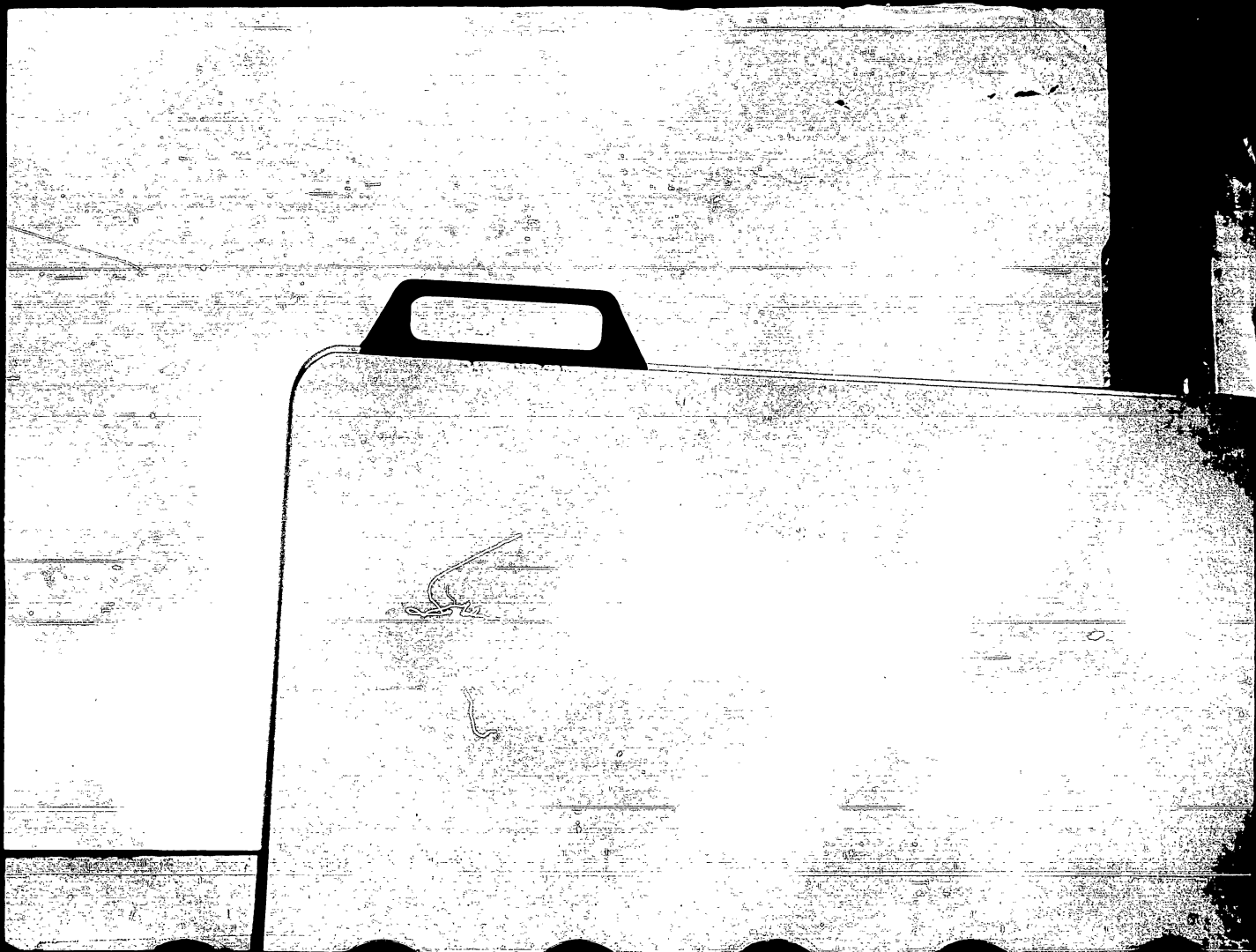
Dear Mr. Smith:

In connection with the operations of the activities of the Office of Strategic Services it is frequently necessary to reimburse the War and Navy Departments for travel and transportation expenses for military and naval personnel who are attached to this office. In a number of instances the question has arisen relative to the propriety of making reimbursement to the War and Navy Departments for the cost of superior accommodations used by military and naval personnel. It has been necessitated by the fact that they have been required to transport materials of a highly secret nature or supplies and equipment of a very technical and valuable nature.

It will be observed by reference to Public Law 441, 77th Congress, that officers of the Navy have the authority to include as necessary travel expenses "...the cost of a compartment or such other accommodations as may be authorized by the Secretary of the Navy..." in connection with the maintenance of security and the transportation of secret documents. It is frequently necessary for officials of the Office of Strategic Services as well as attached military and naval personnel to travel where it is essential for security reasons as well as for the protection of materials and equipment to utilize superior accommodations. In order for this office to have the necessary authority to use such accommodations or to reimburse the War and Navy Departments for the cost involved in connection with the utilization of such accommodations it is necessary that existing allocation letters making available to this office funds for the current fiscal year be amended to the extent that such funds may be utilized for the purpose of making payment for compartments or such other superior accommodations as may be considered necessary by the Director of Strategic Services for officials who are traveling on behalf of the Office of Strategic Services under proper travel orders.

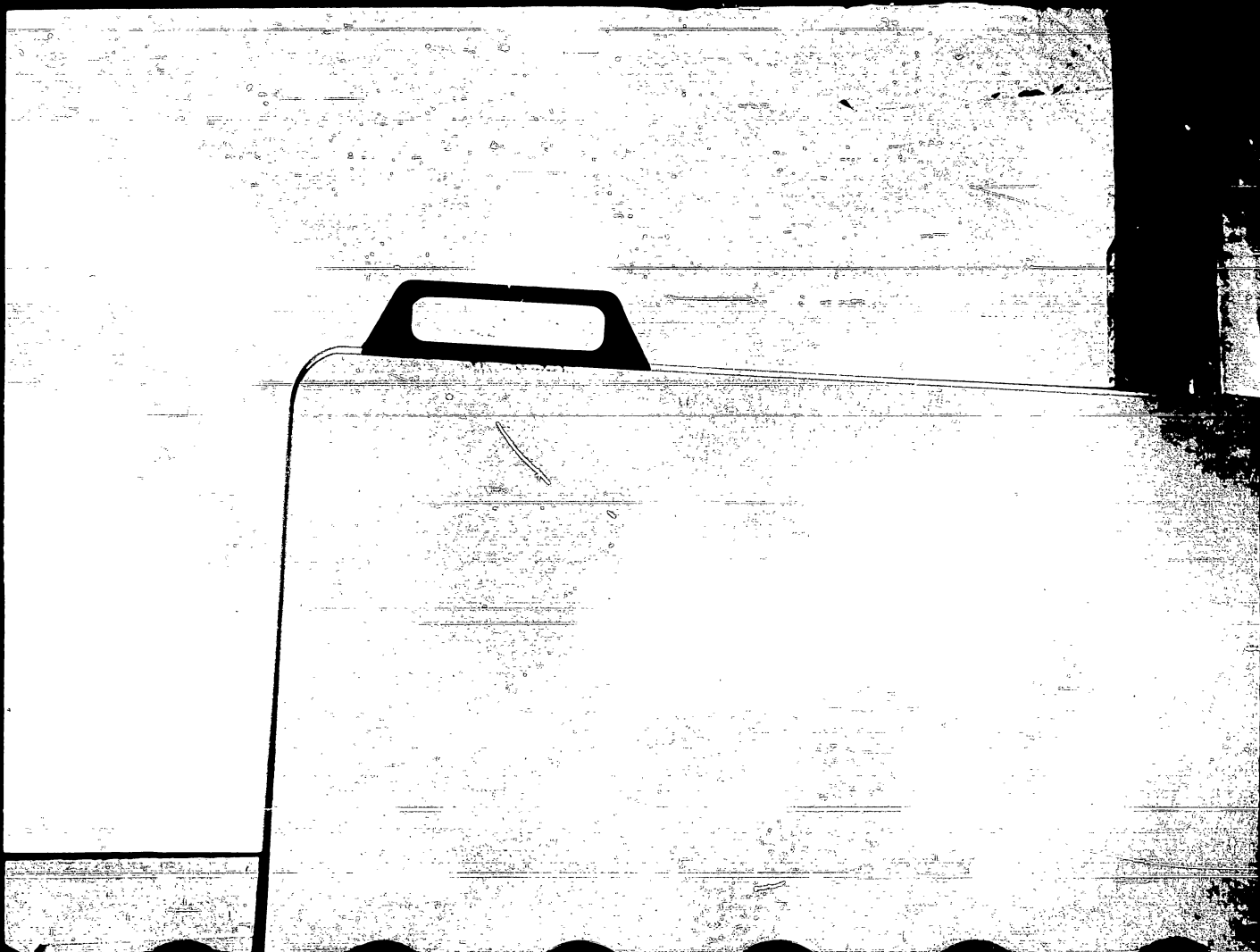
In order that the work being performed by this agency may not be unduly impeded and to expedite payment for the necessary transportation costs involve either directly or on a reimbursable basis

Declassified and Approved For Release 2014/09/16 : CIA-RDP13X00001R000100350002-4



Declassified and Approved For Release 2014/09/16 : CIA-RDP13X00001R000100350002-4

Declassified and Approved For Release 2014/09/16 : CIA-RDP13X00001R000100350002-4



Declassified and Approved For Release 2014/09/16 : CIA-RDP13X00001R000100350002-4

SECRET

TO: C. J. Senior

FROM: C. J. Senior, Chief, War Department

Confirming our telephone conversation of March 1954, I have been notified by Mr. J. Clayton Miller of the Bureau of the Budget that the hearings before the Bureau of the Budget for the 1955 fiscal year will be April 1 to 5, 1954.

The War Department has notified Colonel Richards of the War Department, Headquarters Services of Supply, that the budget for the Office of Strategic Services is to be included as a part of the War Department budget, and it is, therefore, requested that you make any necessary arrangements for us to provide Colonel Richards with the information he may desire for incorporation of OSS estimates into his budget. It should be pointed out to Colonel Richards that the OSS hearings at the Bureau of the Budget will be conducted before a different group of the estimates division than the rest of the War Department budget, but that the Budget Bureau will consolidate their recommendations in order that the Office of Strategic Services' approved program may be included with that recommended for the War Department.

The OSS will submit its budget directly to the Bureau of the Budget as originally contemplated and should provide copies to the Joint Chiefs of Staff at the same time.

We expect to complete the 1954 budget estimates and have the copies assembled ready for distribution on March 1954.

Very truly yours,

C. J. Senior

cc: Mr. Tolson

cc: Mr. Boardman

cc: Mr. Nichols

I am enclosing herewith the bill of materials and work up, which covers all the material used in all statutory references in the bill. It is for the fiscal year 1967, it is requested that you advise me if additional portion of the bill is needed for accuracy of citation. The remainder of the bill copy or copies will be submitted to you as soon as available and, meanwhile, we are furnishing you only that portion of the "bill" which includes the reprint of the law, etc.

As to the draft of the final report for 1944, I didn't get it, so we have been given an extension to the 15th of November. I have been given a commission from March 3, 1945 (the first day of the year) to the 15th of November (the deadline) to complete the report. I hope it will be possible for you to do some more checking by then.

In accordance with a request from the Bureau of the Budget, an advance copy of the appropriate language was sent to that office with Colonel Donovan's letter of January 25, 1943.

cc: Colonel [redacted]
Colonel [redacted]
[redacted]

16-116

(2)

The Honorable Robert M. La Follette, Jr.,
 Chairman, Senate Committee on Appropriations, U.S. Senate,
 Washington, D.C.

My dear Mr. Chairman:

I am pleased to hear from you regarding the bill which I introduced in June 1943 and which I am now introducing in the House as H.R. 2968.

With reference to the bill, in the form in which it is reported to the House, it is satisfactory to the Office of Strategic Services. We say this even though the bill as reported is reduced to \$35,000,000 (from the \$38,476,000) in view of the Report of the House Committee on Appropriations.

"The bill in the Budget estimate is not intended to hamper any imports or functions. The nature of the operations are such, however, that the cost is problematic. In particular, the consideration can be given to the bill at an appropriate time." (Page 12 of Committee Print of Report.)

The one amendment to the bill which we consider to be absolutely necessary is the addition, at the end of line 14 of page 15 of the bill as reported to the House (H.R. 2968), of the bracketed clause set forth below so that the proviso which appears at lines 13 to 17 on said page 15 will read as follows:

"Provided further, That this appropriation shall not be available except under regulations approved by the President, for the salary of any person who, at the time of his employment hereunder, is in the active service of the armed forces of the United States."

THE BUDGET OF THE AIR FORCE
 FISCAL YEAR 1944
 MADE PUBLIC

For Budget of the Air Force, Fiscal Year 1944, the Congress has appropriated \$1,000,000,000. The Air Force budget for fiscal year 1944 is \$1,000,000,000.

OF THE AIR FORCE
 FISCAL YEAR 1944

OFFICE OF THE SECRETARY OF THE AIR FORCE

WASHINGTON, D. C.

OFFICIAL INFORMATION DIVISION

PERMISSION TO REPRODUCE THIS REPORT

"NOTE.--Tables of possible material changes in Air Force appropriations are included in detail under the heading 'Air Force Fiscal Year 1944' will be submitted to the Congress as part of a supplementary budget in the spring of 1943. However, the current financial statements include an estimate of Air Force appropriations and expenditures for the fiscal year 1944 as well as for the fiscal year 1943."

It will appear from the footnote that the budget for the Office of Strategic Services may be submitted to Congress for action. It is believed that our estimate of \$35,000,000 for fiscal year 1944 must have been included in

W. Barnes, and

cc: Col. Donovan
Mr. Telford
Mr. Barnes
Mail & Files

Mr. Harold D. Smith

January 1, 1943

I will be pleased to provide any additional information the Bureau of the Budget may desire relative to those requested.

Very truly yours,

William J. Donovan

Attachment

CWBarnes:vap

cc: Colonel Donovan ✓
The U. S. Joint Chiefs of Staff
Colonel George J. Richards, War Department
Budget and Finance Branch, OSS

Mr. Harold D. Smith

2

104

I will be pleased to provide any additional information the Bureau of the Budget may desire relative to these requests.

Very truly yours,

William F. Bowers

Attachment:

CW2Barnes:rap

cc: Colonel Donovan ✓
The U. S. Joint Chiefs of Staff
Colonel George J. Richards, War Department
Budget and Finance Branch, OSS

March 17, 1944

Mr. Harold D. Smith
Director, Bureau of the Budget
Washington, D. C.

Dear Mr. Smith:

Attached are the 1944 Fiscal Year Budget estimates for the Office of Strategic Services. These proposals contain the following items:

| | |
|---|-------------|
| 01 Personal Services (net) | 7,700,334 |
| 02 Travel | 1,141,722 |
| 03 Transportation of Thin, s | 70,007 |
| 04 Communication Services | 1,550,023 |
| 05 Rents and Utility Services | 306,770 |
| 06 Printing and Binding | 100,065 |
| 07 Other Contractual Services | 1,353,738 |
| 08 Supplies and Materials | 3,006,190 |
| 09 Equipment | 6,955,508 |
| Sub Total, Vouchered funds | 125,336,207 |
| Unvouchered funds for objects of
a confidential nature | 32,430,400 |
| Total - - - - - | 157,766,607 |

Due to a shortage of time the details of the budget have not been fully reviewed by the United States Joint Chiefs of Staff but a copy of the attached budget is being submitted to them for examination as of this date. If there are any revisions required after their review we will notify you of such changes before the budget hearings which I understand will begin April 1, 1944.

A copy of the budget is also being submitted to the War Department, to the attention of Colonel George J. Richards, since we understand the Office of Strategic Services budget will be submitted to Congress as a part of the War Department request for funds.

19, 9/12
SECRET

THE JOINT CHIEFS OF STAFF
WASHINGTON

Colonel [illegible]
[illegible]
[illegible]

Dear Colonel [illegible]:

The Joint Chiefs of Staff have received your 1941 budget estimates for the War Department. Budget files of the War Department are being given a preliminary review of these estimates. Based upon this review the Joint Chiefs of Staff will inform the Bureau of the War Department of their views on the matter.

It is requested that you ask the necessary arrangements with the Budget Office of the War Department for a preliminary review of these estimates.

Sincerely yours,

For the Joint Chiefs of Staff:

JOHN A. DEMME,
Brigadier General, U. S. Army,
Secretary.



March 12, 1947

Colonel General Board
 Joint U. S. Chiefs of Staff
 Public Health Building
 Washington, D. C.

Dear General Board:

At the time when I presented to the Joint U. S. Chiefs of Staff the 1947 Fiscal Year Budget Estimates for this agency, a copy of these estimates was also sent to the Budget Office of the War Department. Our budget officers have subsequently met several times with representatives of the Budget Estimates Branch, Headquarters, Services of Supply, and we understand that the latter are now in the process of making a review of these estimates as requested in your letter to me of March 12, 1947.

Yours sincerely,

W. H. Donovan

LEE:BLACK

CONFIDENTIAL

hearings to be held by the Bureau of the Budget. In this connection it would be appreciated if your office would render opinions regarding technical questions of legality and phrasing and also be prepared to report to the Joint Chiefs of Staff on any major points of difference between the Bureau of the Budget and the O.S.S., giving the Chiefs of Staff both the views of the Bureau of the Budget and the O.S.S. in order to provide them a basis upon which a decision can be made.

I realize that we are throwing a considerable burden on your office in making this request but the Chiefs of Staff will appreciate any help that you can give them in this matter.

Sincerely yours,

For the Joint Chiefs of Staff:

(SIGNATURE)

JOHN R. DEANE,
Brigadier General, U. S. Army,
Secretary.

CONFIDENTIAL

THE JOINT CHIEFS OF STAFF
WASHINGTON

April 8, 1945.

CONFIDENTIAL

Brigadier General George J. Richards,
Chief Military Budget Estimate Section,
Budget Branch, Fiscal Division, ASZ,
War Department,
Washington, D. C.

Dear General Richards:

Some time ago I submitted the Budget for 1944 of the Office of Strategic Services to your division with the request that it be given a preliminary review and returned to the Chiefs of Staff with either your approval or suggested amendments.

It appears now that there was some misunderstanding as to the purpose of this request. What the Chiefs of Staff would like is a determination by you as to whether or not the O.S.S. Budget Estimate is in proper form and also whether or not there appears to be any extraordinary requests for funds that are not sufficiently justified. If such requests do appear you should feel free to call on the O.S.S. for justification but if the matter is one of such secrecy that they do not care to discuss it with War Department officials the Chiefs of Staff would appreciate having the matter at least pointed out to them so that they could call on the O.S.S. for the proper justification.

The Chiefs of Staff themselves and the secretariat are not qualified nor do they have the time to give this budget estimate their careful consideration. They therefore ask your office to act as an advisory body to guide them in determining whether or not approval should be given to the estimates as written.

It is understood that the preliminary review requested of you will be made in conjunction with the



CONFIDENTIAL

Classified 1441-10311

Dear Sir:

I am pleased to inform you that the report of the research conducted by the Central Intelligence Agency, Office of Strategic Services, and the Central Intelligence Agency, Office of Technical Services, is now available. This report contains information of great value to the United States and its allies. It is being provided to you in the form of a copy of the report, in lieu of the original report at all other locations.

Sincerely yours,

William F. Donovan
Director

Enclosures

Very truly yours,

W. F. Donovan
Director

OFFICE OF STRATEGIC SERVICES

SECRET

MANPOWER A PROBLEM IN LANGUAGES, cont'd.

(F.Y. 1944)

of the District of Columbia, any state of the United States, or any foreign country outside the Western Hemisphere, to assist in carrying out the Office of Strategic Services' program, and of authorizing such corporations, provided, that the Director shall transmit to the President immediately upon the close of the fiscal year a complete financial report of the operations of such corporations, and of the use of and payment for entertainment or the purchase of information; the use of and payment for transportation and other superior accommodations considered necessary by the Director of Strategic Services, or his delegated representatives for security reasons or the protection of highly technical and valuable equipment; of which amount such sums as may be authorized by the Director may be transferred or reimbursed to other departments or agencies of the Government for the performance of any of the functions or activities for which this appropriation is made; Provided, that any part of this appropriation may be expended without regard to the provisions of law and that any part of the expenditure of government funds or the employment of persons in the government service, and any part of such expenditure may be expended for objects of a confidential nature, such expenditures for objects of a confidential nature to be accounted for solely on the certificate of the Director of the Office of Strategic Services and every such certificate shall be accompanied by a sufficient voucher for the amount therein certified.

OFFICE OF STRATEGIC SERVICES

BUDGET AUTHORIZATION LANGUAGE

(F.Y. 1964)

SECRET

Salaries and Expenses: For all expenses necessary to enable the Office of Strategic Services to carry out its functions and activities, including salaries of a Director at \$10,000 per annum, one Assistant Director at \$9,000 per annum and four Deputy Directors at \$9,000 per annum; personnel services (including aliens) in the District of Columbia and elsewhere; the acceptance and utilization of voluntary and uncompensated services; procurement of necessary services, supplies and equipment without regard to Section 3702, Revised Statutes; traveling expenses, including (1) expenses of attendance at meetings or organizations concerned with the work of the Office of Strategic Services, (2) actual transportation and other necessary expenses and not to exceed \$10 per diem in lieu of subsistence of persons serving while away from their homes without other compensation from the United States, in an advisory capacity, (3) expenses outside the United States without regard to the Interim and Government Travel Regulations and the Subsistence Expense Act of 1946, as amended, (4) 501-433, or any limitation of law or regulation governing the payment of transportation and subsistence to military or naval personnel, and Section 901 of the Act of June 22, 1938 (46 U.S.C. 1741); preparation and transportation of the remains of officers and employees who die abroad or in transit, while in the dispatch of their official duties, to their former homes in this country, or to a place not more distant for interment, and for the ordinary expenses of such interment; transfer of household goods and effects; payment of travel expenses to the United States from stations abroad of employees in the event of cessation of operations or hostilities; purchase and exchange of law-books, and books of reference; the rental of news-reporting services; the purchase of, or subscription to, commercial and trade reports, newspapers, and periodicals; the rendering of gratuitous services in the fields of science, education, travel and the cinema; the purchase or rental and operation of photographic, reproduction, duplicating and printing machines, equipment, and devices and radio-receiving and -sending equipment and devices; the maintenance, operation, repair, and hire of motor-propelled or horse-drawn passenger-carrying vehicles and vessels of all kinds; purchase of land and structures and construction of buildings; printing and binding; payment of living and quarters allowances to employees with official headquarters located abroad; exchange of funds without regard to Section 3681, Revised Statutes (31 U.S.C. 543); purchase of firearms, guard uniforms, special clothing, gloves, aprons and other similar items; the free distribution, donation, or loan of publications, phonograph records, radio transcriptions, motion picture films, educational material, and such materials and articles as the Director deems advisable; causing corporations to be created under the laws

SECRET

April 24, 1943

Mr. Harold D. Smith
Director
Bureau of the Budget
Washington, D. C.

Dear Mr. Smith:

The proposed budget for the Office of Strategic Services for the 1944 fiscal year as submitted to you under date of March 15, 1943, contained a suggested appropriation language with explanations relative to the various items contained therein. On the basis of discussions between representatives of this office and the Bureau of the Budget, it has been determined to revise the suggested appropriation language for the 1944 fiscal year.

There is attached an original and one copy of the suggested appropriation language as revised. It is believed that this language will meet the requirements of the Office of Strategic Services, and any assistance which representatives of the Bureau of the Budget may be able to offer in obtaining approval will be appreciated.

Very truly yours,

William J. Donovan
Director

Attachments

KENWoodring:kmd

cc: General Donovan (2)
Commander Vanderbilt
Major Doering
Mr. Stacy
Lt. Woodring

1. For the year 1945, the Bureau of the Strategic Services, and during the hearings before the Bureau of the Budget, several changes representing increases in sections of the organization were informally presented for the consideration of the Bureau. The subjects of the changes represented reductions from the original requests.

2. For the year 1945, the Bureau of the Strategic Services, and during the hearings before the Bureau of the Budget, several changes representing increases in sections of the organization were informally presented for the consideration of the Bureau. The subjects of the changes represented reductions from the original requests.

Attention: P. J. Flavin, Chief

After date of March 10, 1945, transmitted to your Bureau. Your Budget Estimates for the Office of Strategic Services, and during the hearings before the Bureau of the Budget, several changes representing increases in sections of the organization were informally presented for the consideration of the Bureau. The subjects of the changes represented reductions from the original requests.

In the course of the organization, however, increases in the number of personnel estimated to be required for the performance of duly designated activities were requested. These changes, briefly, were as follows:

| Organizational Unit | Original Number Personnel | Revised Number Personnel | Original Amount Requested | Revised Amount Requested |
|-----------------------------|---------------------------|--------------------------|---------------------------|--------------------------|
| Soviet Union Division | 61 | 83 | \$158,640 | \$153,700 |
| Latin American Division | 56 | 50 | 107,380 | 132,400 |
| Interdepartmental Committee | 27 | 104 | 59,340 | 217,900 |
| Reproduction Division | 133 | 152 | 212,280 | 281,150 |

The complete detail with respect to the changes requested was furnished at the Bureau of the Budget hearings to your authorized representatives for their consideration and presentation to the Board of Review.

I will be pleased to provide any additional information the Bureau of the Budget may desire relative to the requests.

Sincerely yours,

William J. Donovan
Director

Gen. Donovan

Stacy:MAH

28 February 1945

MEMORANDUM FOR THE BUDGET DIVISION, WAR DEPARTMENT GENERAL STAFF

Subject: 1945 Fiscal Year Budget Estimates for the
Office of Strategic Services

Inclosures: Budget Estimates Office of Strategic Services
Fiscal Year 1945, Copies 7 & 9.

1. In April of last year your office rendered a very valuable service to the Joint Chiefs of Staff by making a preliminary review of the 1944 Budget of the Office of Strategic Services and submitting your comments thereon. It is requested that you perform the same function with respect to the OSS Budget for 1945, two copies of which are provided herewith.

2. Specifically, it is requested that you determine whether or not the OSS Budget Estimate is in proper form and also whether or not there appear to be any extraordinary requests for funds which are not sufficiently justified. If such requests do appear, you should feel free to call on OSS for justification but if the matter is of such secrecy that they do not care to discuss it with War Department officials, the Joint Chiefs of Staff will appreciate having the matter pointed out to them so that they may call on the OSS for the proper justification.

For the Joint Chiefs of Staff:

FORREST B. ROYAL,
Captain, U.S. Navy,
Secretary.

107 FEB 22 671 4 02

MEMO: C. H. Harbo

Re: Colonel William J. Harbo

RE: Inclusion of General Order No. 10 in 1943 Budget

It has been reported by representatives of the Bureau of the Budget to indicate the "necessity" for the establishment of each of the divisions, etc., within the Office of Strategic Services. For the most part, General Orders No. 8 and 9 provide such authority.

Written authority is, therefore, requested to permit the Budget and Finance Branch to copy OSS General Order No. 8 issued December 29, 1942, and OSS General Order No. 9 issued January 3, 1943, for inclusion in the budget justifications and estimates to be submitted to the Bureau of the Budget and Congress.

The requested written authority to copy General Orders Nos. 8 and 9 is necessary in accordance with General Order No. 10, issued January 13, 1943, which provides:

"No document issued or forwarded by the Combined Chiefs of Staff or the Joint U. S. Chiefs of Staff, or any committee, sub-committee or agency thereof, shall be photostated, copied, or reproduced in any manner without prior written approval of the Director, the Assistant Director, or the Secretariat of OSS."

Major Learning

Case No. 2011-1244

1. The Bureau will submit to Congress a report on that need not be disseminated to the public. If the Bureau of the Budget sees fit to submit to Congress, that is the Bureau's responsibility. Assume that it will be classified as secret.

CC to: Col. Donovan
Col. Buxton
Com. Vandervilt



Mr. [Name] [Address]
 [City] [State] [Zip]

Dear Mr. [Name]:

I have [Name] [Address] [City] [State] [Zip] [Phone Number] [Telex Number] [Fax Number] [E-mail Address] [Web Address] [Social Media Address] [Other Contact Information] [Name] [Address] [City] [State] [Zip] [Phone Number] [Telex Number] [Fax Number] [E-mail Address] [Web Address] [Social Media Address] [Other Contact Information]

Additional [Name] [Address] [City] [State] [Zip] [Phone Number] [Telex Number] [Fax Number] [E-mail Address] [Web Address] [Social Media Address] [Other Contact Information] [Name] [Address] [City] [State] [Zip] [Phone Number] [Telex Number] [Fax Number] [E-mail Address] [Web Address] [Social Media Address] [Other Contact Information]

will [Name] [Address] [City] [State] [Zip] [Phone Number] [Telex Number] [Fax Number] [E-mail Address] [Web Address] [Social Media Address] [Other Contact Information] [Name] [Address] [City] [State] [Zip] [Phone Number] [Telex Number] [Fax Number] [E-mail Address] [Web Address] [Social Media Address] [Other Contact Information]

Very truly yours,

[Signature]
 William J. Vanderbilt
 Deputy Director - Services

Attachment

KEWoodring:vap
 cc: Colonel [Name]
 Mr. F. G. [Name]
 Lt. K. E. Woodring
 Mr. John A. Stacy

035-39

UNIT COST

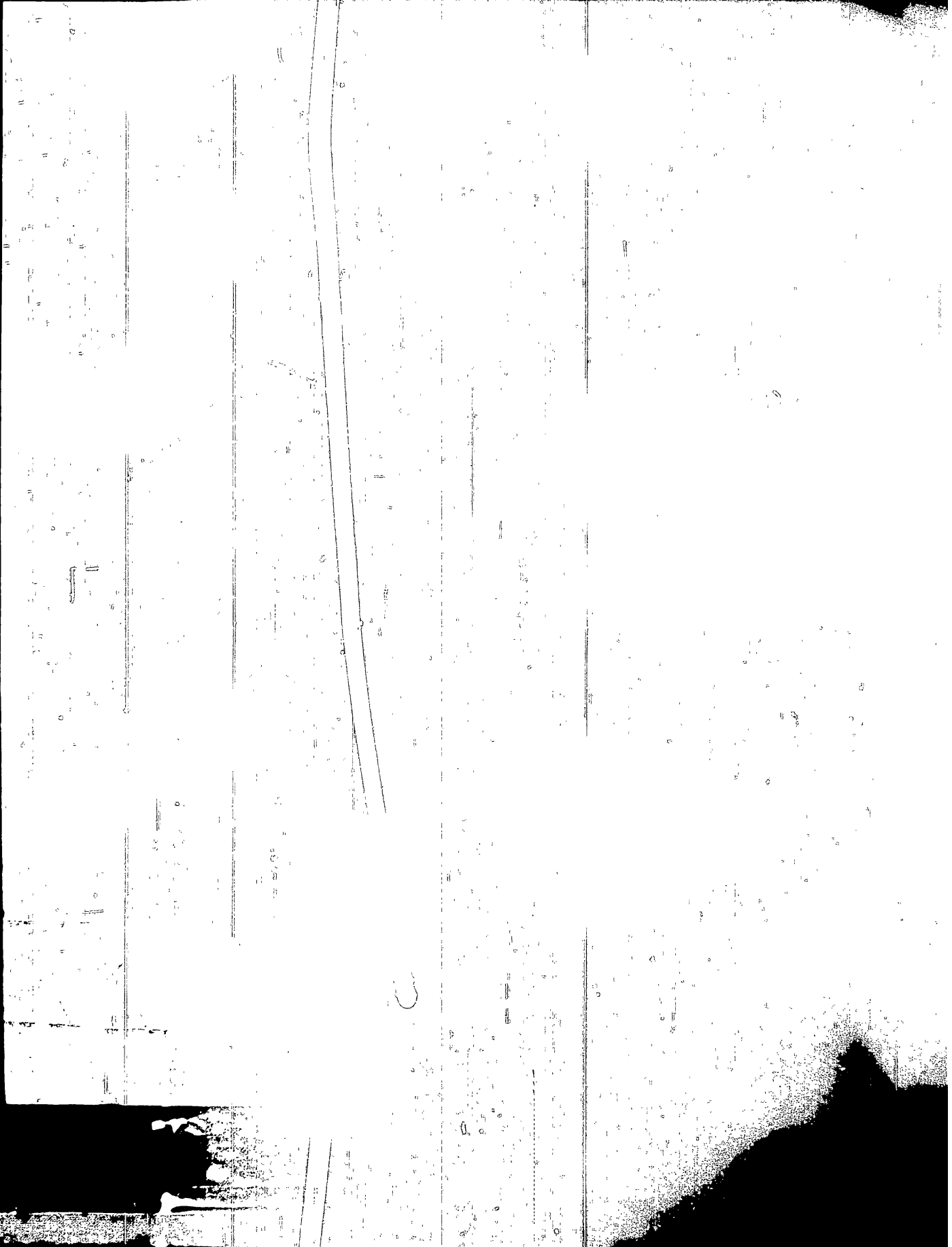
1944

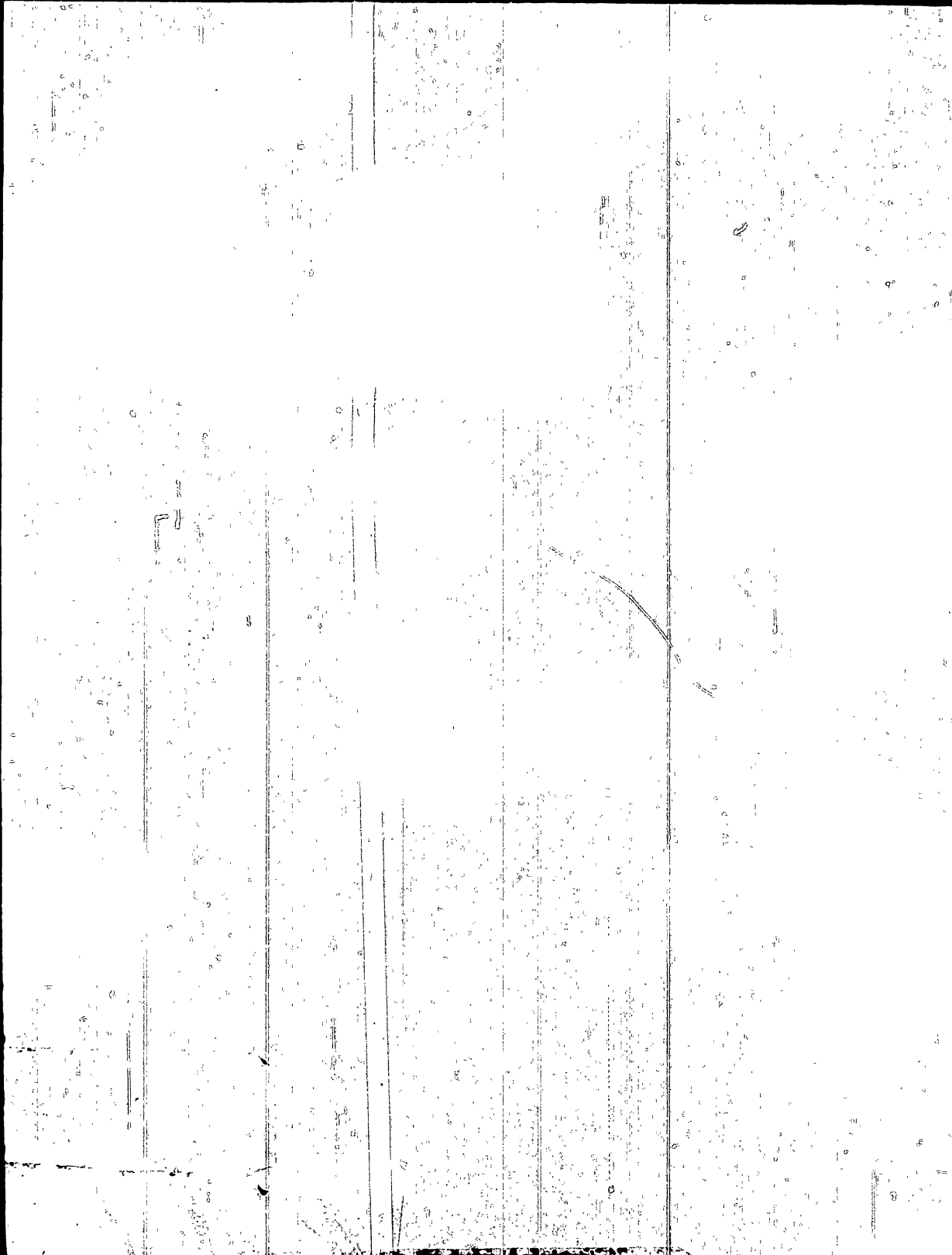
3,000
(2,000)

430,000
(430,000)

565,271

31,466,271





OSS-35

F. P. S. L. L. 1944

| QUANTITY | UNIT COST | 1944 |
|-------------|------------|---|
| 2500 embol. | \$35.00 | \$122,500
(122,500) |
| 60 vol. | 5.00 | \$ 300
(300) |
| | | \$320,370
(112,817) |
| | | (8,750)
(100) |
| 7200 rolls | \$ 3.00 | (21,600)
(26,350)
(10,000)
(8,000) |
| 2400 each | 14.00 | (33,600) |
| 2400 each | 3.50 per c | (8,400) |
| 2400 each | 3.50 per c | (8,400) |
| | | \$119,000
(119,000) |

000-211

OFFICE OF THE DIRECTOR

FISCAL YEAR 1964

| | Estimated Obligations
F. Y. 1963 | Estimated Obligations
F. Y. 1964 |
|--|-------------------------------------|-------------------------------------|
| | \$ 577,654 | \$ 974,252 |
| | - | 974,252 |
| | 66,165 | 122,918 |
| | - | 122,918 |
| | 22,694 | 250,750 |
| | - | 210,950 |
| | - | 39,800 |
| | \$ 117,798 | \$ 152,366 |
| | - | 152,366 |
| | 5,337 | 122,000 |
| | - | 122,000 |
| | 12,257 | 50,300 |
| | - | 46,800 |
| | - | 3,500 |
| | 8,625 | 272,620 |
| | - | 10,500 |
| | 631,658 | \$ 669,172 |
| | - | 564,473 |
| | - | 104,400 |
| | 660,615 | 11,585,271 |
| | - | 120,000 |
| | - | 565,271 |
| | 100,000 | 269,700 |
| | - | 269,700 |
| | - | \$ 3,656,378 |
| | - | 762,471 |
| | 1,120,711 | 44,379,849 |

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FISCAL YEAR 1944

ITEMS

| QUANTITY | UNIT COST | 1944 |
|------------|-----------|---------|
| | | 8,025 |
| 500 items | 10.00 | (3,000) |
| 100 | 13.00 | (1,300) |
| 50 units | 30.00 | (1,500) |
| | | (850) |
| 75 tons | 8.00 | (600) |
| 7500 gals. | .009 | (675) |
| | | 8,025 |

8,025

RECURRING ITEMS

| | | |
|---|---------|---------|
| | | 5,600 |
| 3 | 200.00 | (600) |
| 4 | 150.00 | (600) |
| 2 | 400.00 | (800) |
| 3 | 1200.00 | (3,600) |

5,600

5,600

C33-28

| Estimated Obligations | | Estimated Obligations |
|-----------------------|---------|-----------------------|
| F. Y. 1944 | | F. Y. 1944 |
| | 33,036 | 33,036 |
| | 33,036 | - |
| | 16,270 | 16,270 |
| | 16,270 | - |
| | 1,500 | 1,500 |
| | 1,500 | - |
| | 900 | 900 |
| | 900 | - |
| | 29,010 | 29,010 |
| | 29,010 | - |
| | - | - |
| | - | - |
| | 1,000 | 1,000 |
| | 1,000 | - |
| | 12,000 | 12,000 |
| | 12,000 | - |
| | 5,600 | 5,600 |
| | 5,600 | - |
| | 100,200 | 100,200 |
| | 100,200 | - |
| | 216,771 | 216,771 |
| | 216,771 | - |
| | 216,771 | 216,771 |

YEAR: 1944

OSS-27

EXPENSES

| QUANTITY | UNIT COST | 1944 |
|----------|-----------|----------|
| 1 | 75.00 | 165 |
| 1 | 10.00 | (75) |
| 1 | 10.00 | (40) |
| | | (40) |
| | | 70.10 |
| | | |
| | | 54,800 |
| | 50.00 | (6,800) |
| | 200.00 | (1,000) |
| | 2,000.00 | (40,000) |
| | 1,500.00 | (2,000) |
| | 600.00 | (600) |
| | | 7,500 |
| | 1,500.00 | (7,500) |
| | | 200 |
| 1 | 200.00 | (200) |
| | | 62,500 |
| | | 161,228 |

083-26

1001 COST

12th

| | |
|----------|----------|
| 24.00 | (5,500) |
| 11.00 | (1,200) |
| | (5,500) |
| 2,000.00 | (2,500) |
| 19.00 | (1,500) |
| 5.00 | (1,000) |
| 1.00 | (1,000) |
| 1.00 | (1,000) |
| | (1,000) |
| | 33,500 |
| | (22,500) |
| 19.00 | (2,625) |
| 14.00 | (1,750) |
| 75.00 | |
| | 1,875 |
| | (1,200) |
| 24.00 | (400) |
| 20.00 | (200) |
| 75.00 | |
| | 4,475 |
| | (1,000) |
| 15.00 | (150) |
| 120.00 | (1,200) |
| 200.00 | (200) |

CSS-25

FISCAL YEAR 1964

QUANTITY

UNIT COST

1944

264

2.00
1.00

12.00

77,564

1.00

20.00

2,280

(960)

1.00

5.00

(500)

1.00

5.00

(250)

1.00

20.00

(400)

10,000

(10,000)

12,500

64,800

81,715

(10,400)

| Actual Migrations | Estimated Migrations |
|-------------------|----------------------|
| 1945 | 1944 |

[illegible]

065-21

UNIT COST 1944

| | |
|------|-------|
| 5.00 | 1,200 |
| 1.00 | (150) |
| 1.00 | (200) |
| 1.00 | (400) |
| 1.00 | (400) |

3,150,162

(3,150,162)

00,151,362

124,500

(124,500)

124,500

3,290,862

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033-18

1944

61,452

(500)

(13,200)

(1,800)

(300)

(9,750)

(2,400)

(400)

(1,250)

(750)

(8,000)

(15,000)

(2,500)

(1,250)

1,320

(1,250)

(500)

(500)

(200)

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083-16

| | | | |
|------------|-------|------|-----------|
| | 0.17 | 0.07 | 1944 |
| | | | \$ 47,724 |
| | | | (10,374) |
| 1004 rolls | 5.30 | | (8,600) |
| 12 cases | 50.00 | | (11,250) |
| | 15.00 | | (15,000) |
| | 17.00 | | (5,000) |
| | | | (250) |
| | | | (300) |
| | | | \$230,264 |

\$ 25,000

(20,000)

(5,000)

1000 vol.

058-15

| | UNIT COST | 1944 |
|--|-----------|-----------|
| | | \$ 84,750 |
| | | (10,000) |
| | | (20,000) |
| | | (10,000) |
| | | (40,000) |
| | | (4,750) |
| | | 7,000 |
| | | (2,000) |
| | | (1,000) |
| | | (1,000) |
| | | (7,000) |
| | | (1,000) |
| | | (1,000) |
| | | (1,200) |
| | | (3,000) |

OS5-114

| | Estimated Obligations
F. Y. 1943 | Estimated Obligations
F. Y. 1944 |
|-----------|-------------------------------------|-------------------------------------|
| 471,000 | 3,789,485 | 3,789,485 |
| 62,101 | 394,322 | 394,322 |
| 1,109 | 197,324 | 172,324 |
| | 25,000 | 522,582 |
| 11,000 | 522,582 | 522,582 |
| | 6,920 | 35,665 |
| | 10,196 | 35,665 |
| | 369,206 | 470,000 |
| | | 405,000 |
| | | 65,000 |
| | 211,000 | 260,264 |
| | | 250,000 |
| | | 30,000 |
| | 211,504 | 456,612 |
| | | 244,612 |
| | | 212,000 |
| 1,673,826 | 30,611,050 | 16,714,000 |
| | | 16,714,000 |
| | | 22,515,374 |
| | | 332,000 |
| 3,623,634 | 12,212,457 | 22,847,374 |

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OSR-12

| QUANTITY | UNIT COST | 1944 |
|----------|-----------|----------|
| | | \$72,000 |
| | | (72,000) |
| | | \$ 1,400 |
| -1 Gen | 150.00 | (150) |
| 10 | 100.00 | (1,000) |
| | | \$74,000 |

TOTALS

| | | |
|--------|--------|----------|
| | | \$ 1,900 |
| 5 each | 230.00 | (1,150) |
| 5 each | 150.00 | (750) |
| | | \$ 3,400 |
| 1 each | 250.00 | (250) |
| | | \$3,000 |
| | | (53,000) |

Fig. 2. $\sigma_{\text{eff}} = \sigma_{\text{eff}}(\sigma_{\text{eff}})$, $\sigma_{\text{eff}} = 1.4$.

2000 年 12 月 10 日

| <u>QUANTITY</u> | <u>UNIT COST</u> | <u>1944</u> |
|-----------------|------------------|-------------|
| | | \$ 580 |
| 100 vol. | 5.00 | (500) |
| | | \$50,000 |
| | | (50,000) |
| | | \$ 500 |
| 50 vol. | 10.00 | (500) |
| | | \$1,035 |
| | | \$202,030 |

FLC™ AND ITS

| | | |
|---------|--------|-------|
| | | 600 |
| 2 each | 100.00 | (200) |
| 10 each | 20.00 | (200) |
| 2 each | 25.00 | (50) |

OSS-10

1944

1944

\$ 1,000

(500)

(50)

(90)

\$ 1,000

(500)

(375)

\$ 147,000

(145,000)

\$ 2,000

(1,200)

(400)

(80)

(100)

(500)

(375)

(800)

\$ 51,000

083-9

| | | Estimated Obligations
F. Y. | Estimated Obligations
F. Y. 1964 |
|--|--|--------------------------------|-------------------------------------|
| | | \$ 111,410 | \$ 952,025 |
| | | | 952,025 |
| | | | - |
| | | \$ 111,000 | \$ 237,836 |
| | | | 237,836 |
| | | | - |
| | | \$ 2,036 | \$ 14,750 |
| | | | 12,000 |
| | | | 2,750 |
| | | | - |
| | | 1,050 | \$ 35,280 |
| | | | 35,280 |
| | | | - |
| | | | \$ 8,000 |
| | | | 8,000 |
| | | | - |
| | | | \$ 2,100 |
| | | | 2,100 |
| | | | - |
| | | | \$ 234,100 |
| | | | 234,100 |
| | | | - |
| | | | \$ 202,080 |
| | | | 151,000 |
| | | | 51,080 |
| | | | - |
| | | | \$ 134,650 |
| | | | 74,000 |
| | | | 60,650 |
| | | | - |
| | | \$ 100,000 | \$ 504,500 |
| | | | 504,500 |
| | | | - |
| | | | \$ 2,267,741 |
| | | | 148,580 |
| | | | - |
| | | \$ 134,100 | \$ 22,176,321 |
| | | | 22,176,321 |

038-8

FISCAL YEAR 1944

DISBURSEMENTS

ESTIMATED OBLIGATIONS

ACTUAL OBLIGATIONS

| No. of
Empl.
(Man-Years) | Aver.
Salary | Total | 1943 | | | 1942 | | |
|--------------------------------|-----------------|-------------|--------------------------------|-----------------|-------|--------------------------------|-----------------|-------------|
| | | | No. of
Empl.
(Man-Years) | Aver.
Salary | Total | No. of
Empl.
(Man-Years) | Aver.
Salary | Total |
| - | - | - | - | - | - | - | - | - |
| 2 | \$1,800 | \$3,600 | - | - | - | - | - | - |
| 10 | 1,000 | 10,000 | - | - | - | - | - | - |
| - | 1,200 | 12,000 | - | - | - | 7 | \$1,200 | \$8,400 |
| - | 1,200 | 12,000 | - | - | - | - | - | - |
| 20 | 885 | 17,900 | - | - | - | - | - | - |
| 24,000,000 | 215 | 5,062,800 | 28 | - | - | 28 | - | \$227,840 |
| 2,500,000 | - | 1,01,504 | - | - | - | - | - | 179,563 |
| 10,000 | - | 10,000 | - | - | - | - | - | - |
| 1,000,000 | - | 387,611 | - | - | - | - | - | 48,272 |
| 50,000 | - | 27,500 | - | - | - | - | - | 10,376 |
| 1,500,000 | - | 3410,111 | - | - | - | - | - | \$59,148 |
| \$7,700,334 | - | \$8,946,802 | - | - | - | - | - | \$1,129,918 |

| | | ACTUAL OBLIGATIONS
1943 | | | ACTUAL OBLIGATIONS
1942 | | |
|--|---------|----------------------------|-----------------|---------|---------------------------------|-----------------|--------|
| | | No. of
Empl. | Aver.
Salary | Total | No. of
Empl.
(Post-Years) | Aver.
Salary | Total |
| | | - | - | - | - | - | - |
| | | - | - | - | - | - | - |
| | | 1 | \$5,600 | \$5,600 | 1 | 4733 | 4,733 |
| | | 1 | 3,300 | 3,300 | 1 | 2,600 | 2,600 |
| | | 1 | 2,000 | 2,000 | 1 | 2,000 | 2,000 |
| | | 1 | 1,200 | 1,200 | 1 | 900 | 900 |
| | | 1 | 800 | 800 | 1 | 500 | 500 |
| | | 1 | 400 | 400 | 1 | 400 | 400 |
| | | 17 | 3900 | 64,800 | 17 | 3900 | 64,800 |
| | 176,000 | 5 | 3200 | 16,000 | 5 | 3200 | 16,000 |
| | 1,000 | 3 | 2600 | 7,800 | 3 | 2600 | 7,800 |
| | 1,000 | 7 | 2000 | 14,000 | 7 | 2000 | 14,000 |
| | 411,000 | 26 | 1500 | 39,000 | 26 | 1500 | 39,000 |
| | 1,000 | 17 | 1620 | 27,540 | 17 | 1620 | 27,540 |
| | 1,000 | 26 | 1440 | 37,440 | 26 | 1440 | 37,440 |
| | 1,000 | 5 | 1200 | 6,000 | 5 | 1200 | 6,000 |

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038-5

| ACTUAL OBLIGATIONS | | | |
|--------------------|--------|----------|--|
| 1942 | | | |
| No. of | Aver. | Total | |
| Empl. | Salary | | |
| (Ten-Years) | | | |
| 3 | \$9000 | \$18,000 | |
| 20 | 8627 | 52,000 | |
| 13 | 9607 | 102,000 | |
| 13 | 4600 | 59,800 | |
| 19 | 3500 | 72,200 | |
| 25 | 3200 | 80,000 | |
| 22 | 2800 | 57,200 | |
| 20 | 2000 | 40,000 | |
| 2 | 2600 | 15,800 | |
| 2 | 2400 | 4,800 | |
| 7 | 2000 | 14,000 | |
| 5 | 1803 | 18,464 | |
| 7 | 1620 | 11,540 | |
| 1 | 1440 | 1,440 | |
| 2 | 8500 | 17,000 | |
| 4 | 7000 | 28,000 | |
| 7 | 5,14 | 40,100 | |
| 7 | 4,007 | 28,000 | |
| 20 | 3800 | 76,000 | |

ESTIMATED BUDGETARY DATA, Cont'd

FISCAL YEAR 1964, Cont'd

| | 01
Personnel | 02
Travel | 03
Transp. of
Things | 04
Communication
Services | 05
Rent |
|--|-----------------|--------------|----------------------------|---------------------------------|------------|
| | \$ 1,114,432 | \$ 15,000 | \$ 75,000 | \$ 9,600 | |
| | \$ 12,760 | \$ 3,250 | \$ - | \$ 12,760 | |
| | 71,418 | 17,047 | 200,000 | 3,600 | |
| | 17,488 | 4,160 | - | - | |
| | 117,730 | 15,620 | 0 | 10,200 | |
| | 308,321 | 1,118 | 110,000 | - | |
| | 15,681 | 61,410 | 50,000 | 15,500 | 87,000 |
| | | 2,180 | 350 | 300 | |
| | | | | \$ 112,760 | \$ 122,000 |
| | \$ 1,114,432 | \$ 1,241,722 | \$ 950,007 | \$ 1,395,523 | \$ 306,770 |
| | | | | | \$ 306,770 |

| | 06
Printing &
Copying | 07
Other Gen-
eral Ser- | 08
Supplies | 09
Equip-
ment | 00
Unvouch-
ered | Total |
|---------------------------------------|-----------------------------|-------------------------------|----------------|----------------------|------------------------|------------|
| | 1,000 | 164,000 | 2,000 | 62,050 | 50,000 | 1,165,050 |
| | 45,000 | 45,000 | 100,000 | 75,850 | | 56,846 |
| | | | 300 | 3,971 | | 1,315,206 |
| | | 10,500 | | 3,000 | 69,700 | 140,417 |
| | | 105,420 | 329,572 | 24,450 | | 178,688 |
| | 200 | | | | | 823,358 |
| | 5,100 | 121,000 | 21,000 | 745,000 | 200,000 | 115,078 |
| | | 1,200 | 3,000 | 2,000 | | 1,811,950 |
| | | | | | | 24,684 |
| Total | 1,100,300 | 283,120 | 1,172 | 1,485,271 | 269,700 | 4,472,207 |
| Total Obligations | 1,100,300 | 1,653,738 | 5,000,800 | 1,965,608 | 32,430,400 | 58,536,254 |
| Less: Delays in Filling New Positions | | | | | | - 769,647 |
| Net Obligations | 1,100,300 | 1,653,738 | 5,000,800 | 1,965,608 | 32,430,400 | 57,766,607 |

Page 1001, Cont'd

FISCAL YEAR 1964, Cont'd

| | Travel | Transp. of Things | Communication Services | |
|--|---------|-------------------|------------------------|---------|
| | 17,240 | 250 | 6,000 | |
| | 97,533 | 397,533 | 150,000 | |
| | | | 36,000 | |
| | 1,520 | 397,783 | 172,000 | |
| | 21,300 | 3,900 | 433,075 | 89,560 |
| | 182,500 | 6,000 | 80,600 | 30,500 |
| | 50,000 | 500 | 2,400 | 3,000 |
| | 7,000 | 2,100 | 6,000 | 4,500 |
| | 1,000 | | 120 | 750 |
| | | | | |
| | 17,240 | 250 | 906,175 | 124,310 |
| | 1,520 | 1 | 200 | 20,040 |

| | Other Co-Travel Ser. | Equip-ment | Unvouch-ered | Total |
|--|----------------------|------------|--------------|------------|
| | 6,000 | 1,000 | | 58,046 |
| | 3,291,802 | 4,654,997 | 9,682,000 | 18,395,556 |
| | | 4,030 | | 476,600 |
| | 6,000 | 4,658,997 | 9,682,000 | 18,395,202 |
| | 50,400 | 36,100 | 116,513 | 1,309,304 |
| | 400,000 | 46,500 | 36,000 | 1,510,940 |
| | 3,600 | 2,500 | 1,875 | 72,397 |
| | 12,018 | 4,443 | 4,475 | 105,533 |
| | | 264 | 365 | 13,359 |
| | | | 5,000,000 | 5,000,000 |
| | 9,000 | 89,864 | 161,228 | 8,011,533 |
| | 1,000 | 8,025 | 5,600 | 224,067 |

638-2

| | 03 | 04 | 05 |
|------------|---------------|---------------|----|
| Transp. of | Communication | Rents & Util- | |
| Services | Services | ity Serv. | |
| | 4,000 | 1,000 | |
| | 5,900 | - | |
| 1,000 | 1,000 | 8,000 | |
| | 20,500 | - | |
| 25,500 | 25,500 | 5,000 | |
| | - | - | |
| | 500,000 | - | |
| 11,502 | 11,502 | 1,500 | |
| 9,500 | 9,500 | 1,200 | |
| 1,000 | 1,000 | - | |
| 6,920 | 6,920 | 6,920 | |

| | Equip- | Unvouch- | Total |
|------------|---------|------------|------------|
| | ment | ered | |
| | 2,500 | - | 452,731 |
| | 3,200 | - | 398,604 |
| 11,000 | 115,000 | 480,000 | 942,295 |
| 20,500 | 2,750 | 114,500 | 715,049 |
| 234,100 | 134,500 | 3,994,500 | 32,508,679 |
| 36,820 | - | - | 36,820 |
| 19,262,822 | 326,202 | 16,714,000 | 19,262,822 |
| 3,514,827 | 127,290 | - | 3,514,827 |
| 230,306 | 1,820 | - | 230,306 |
| 181,726 | 1,500 | - | 181,726 |
| 23,231,401 | 260,284 | 456,912 | 23,231,401 |

088-1

FISCAL YEAR 1944

(3)

(4)

(5)

| ESTIMATED OBLIGATIONS | ESTIMATED OBLIGATIONS | ESTIMATED OBLIGATIONS |
|-----------------------|-----------------------|-----------------------|
| Fiscal Year 1942 | Fiscal Year 1943 | Fiscal Year 1944 |
| 704,347 | 2,416,321 | |
| 10,814,657 | 22,847,374 | |
| 11,413,907 | 18,875,327 | |
| 1,367,346 | 7,330,693 | |
| 72,652 | 216,371 | |
| | 1,453,076 | |
| 2,728,514 | 4,379,549 | |
| \$ 3,608,112 | \$ 22,847,374 | \$ 57,746,607 |

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SECRET

4-14-73

Colonel J. L. ...
Military ...
and got Branch, ...
Recd. 4-14-73 ...

Dear Colonel Richards:

In accordance with the request of Colonel
Earl E. Rutherford, Jr., of your office, there are
attached two Lj-Five sets of the list and the sum-
maries of the 1944 program as recently submitted
to the Bureau of the ... Each of the twenty-
five sets consists of thirty-nine pages.

If all there is any question relative to
the material or to any of these documents, kindly
advise.

Very truly yours,

L. L. ... U.S.A.R.
Assistant Chief,
Agent and Finance Branch

cc: ...

Info. of ...

SECRET

Mr. John A. Tracy

Major Doering

1944 Budget

30 May 1944

1. Fifteen (15) copies of our proposed 1944 Budget were delivered to the Secretary of the House Appropriations Committee yesterday. I went over a copy of the budget with Mr. Shields, the secretary, and at his suggestion I extracted from each of the 15 copies the following pages:

(a). Pages 4 to 13, inclusive, together with the chart annexed (General Order No. 9).

(b). Page 87 (Statement of Functions SI); Page 116 (Statement of Functions SO); Page 118 (Statement of Functions MO); Page 120 (Statement of Functions Schools and Training).

2. The deleted pages will be handed to each member of the Committee at the hearings but will at all other times remain in our possession. This is in accordance with Mr. Shields' suggestion.

CC to: Gen. Donovan ✓
Col. Buxton
Com. Vanderbilt

O. C. D., Jr.

It is not anticipated that the above will actually result in the year-end total of \$100,000,000 being in arrears at his current requirement of \$100,000,000. It is recommended that commitments which should be paid during the current fiscal year if at all possible.

It is my recommendation, however, that no action be taken at the moment but that if developments in the next few years indicate the foreign estimates to be correct, that the \$100,000,000 balance be released to cover such essential procurement as Mr. Sayo may wish to consummate at that time.

If you wish, I will supplement this report with a current statement as of May 31.

JASTacy:cc

General Donovan
cc: Col. Sears
Mr. Sayo
Col. Reiss
Ensign Donovan

SECRET

Gen. G. Edward Barton,
Acting Director
John A. Lucy

An analysis of the unobligated balance in the special funds appropriation for the fiscal year ending June 30, 1949 shows the total unobligated of approximately \$4,400,000 as of May 15.

I have canvassed the a/c in an effort to determine the potential need for requesting additional funds to carry us through this fiscal year and in view of the following information, feel that it will be unnecessary for the CIA to request a deficiency appropriation.

1. There is currently unobligated in the special funds account approximately \$1,300,000. In addition to this amount, I have been advised that there is the sum of \$1,000,000 which is anticipated to be available by transfer from US-Cairo, making a total of approximately \$2,300,000 available to Colonel Rehn for the remainder of the year. An estimate submitted by the Special Funds branch to this office of the total funds needed to cover known requirements through June 30 amounts to approximately \$1,500,000, leaving a balance to cover authorizations presented by various branch chiefs during the remainder of the fiscal year of \$800,000.

2. I have advised by Mr. Mayo that the requirement of funds to cover normal procurement and essential contracts of the Procurement and Supply branch through June 30 is approximately \$1,400,000.

3. It is estimated that approximately \$750,000 will be required to cover payment of salaries to regular CIA employees through June 30.

4. Other normal obligations, including travel, should account for approximately \$350,000 more through June 30.

In view of the foregoing, it appears that we actually have an apparent "surplus" amounting to approximately \$520,000, computed below:

| | |
|--------------------------------|-------------|
| Unobligated balance | \$4,400,000 |
| Special Funds | |
| (\$2,300,000 less \$1,000,000) | \$1,300,000 |
| Procurement and Supply, | 1,400,000 |
| Salaries, | 750,000 |
| Other obligations, | 350,000 |
| Balance, | \$520,000 |

SECRET

It is not anticipated that the agency will actually find in the year with an unobligated balance of \$1,000,000 in arriving at his minimum requirement figure. Mr. Mayo is aware of many other commitments which should be obligated before the coming fiscal year if at all possible.

It is my recommendation, however, that no action be taken at the moment but that if developments within the next four weeks indicate the foregoing estimates to be correct, that the \$500,000 balance be released to cover such essential procurement as Mr. Mayo may wish to consummate at that time.

If you wish, I will supplement this report with a current statement as of May 31.

SECRET

OFFICE OF STRATEGIC SERVICES

INTEROFFICE MEMO

TO: Col. J. Edward Buxton,
Acting Director
FROM: John A. Steady

DATE: 1 May 1944

SUBJECT

An analysis of the unobligated balances in the OS appropriation for the fiscal year ending June 30, 1944 shows the total unobligated of approximately \$4,400,000 as of May 15.

I have canvassed the agency in an attempt to determine the potential need for requesting additional funds to carry us through this fiscal year and in view of the following information, feel that it will be unnecessary for the OS to request a deficiency appropriation.

1. There is currently unobligated in the Special Funds account approximately \$1,380,000. In addition to this amount, I have been advised that there is the sum of \$1,000,000 which is anticipated to be available by transfer from OSS-Cairo, making a total of approximately \$2,380,000 available to Colonel Rehm for the remainder of the year. An estimate submitted by the Special Funds Branch to this office of the total funds needed to cover known requirements through June 30 amounts to approximately \$1,500,000, leaving a balance to cover authorizations presented by various branch chiefs during the remainder of the fiscal year of \$880,000.
2. I am advised by Mr. Mayo that the requirement of funds to cover normal procurement and essential contracts of the Procurement and Supply Branch through June 30 is approximately \$1,400,000.
3. It is estimated that approximately \$750,000 will be required to cover payment of salaries to regular OSS employees through June 30.
4. Other normal obligations, including travel, should account for approximately \$350,000 more through June 30.

In view of the foregoing, it appears that we actually have an apparent "cushion" amounting to approximately \$520,000, computed below:

| | |
|--------------------------------|-------------|
| Unobligated balance | \$4,400,000 |
| Special Funds | |
| (\$2,380,000 less \$1,000,000, | |
| Procurement and Supply, | |
| Salaries, | |
| Other obligations, | |
| Balance, | |

SECRET

SSS FORM 100102

Date: 13 May 1944

To: Colonel Burton

SECRET

No immediate action appears to be necessary on this. Note the next to the last paragraph.

Attachment

D.C.
D. C. A.

*Noted
GAB*

Office of the Secretariat

(9139)

CONFIDENTIAL

| | | | |
|-------|---------------|---------------|---------------|
| 01 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 |
| 02 | 1,122,000.00 | 1,122,000.00 | 1,122,000.00 |
| 03 | 1,114,000.00 | 1,114,000.00 | 1,114,000.00 |
| 04 | 1,110,000.00 | 1,110,000.00 | 1,110,000.00 |
| 05 | 1,120,000.00 | 1,120,000.00 | 1,120,000.00 |
| 06 | 1,110,000.00 | 1,110,000.00 | 1,110,000.00 |
| 07 | 1,110,000.00 | 1,110,000.00 | 1,110,000.00 |
| 08 | 1,110,000.00 | 1,110,000.00 | 1,110,000.00 |
| 09 | 1,110,000.00 | 1,110,000.00 | 1,110,000.00 |
| 00 | 1,110,000.00 | 1,110,000.00 | 1,110,000.00 |
| TOTAL | 11,110,000.00 | 11,110,000.00 | 11,110,000.00 |

CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES
WASHINGTON, D. C.

MEMORANDUM

CONFIDENTIAL

TO: Colonel G. Edward Buxton
Acting Director

FROM: John A. Stacy, Chief
Budget and Procedures Branch

June 1944

There is attached a summary comparison of allotments and obligations showing an unobligated balance of \$3,878,474.55 available for obligation by the Office of Strategic Services during the month of June. I am certain that we will be able to live within the available balance if careful judgment is used in the incurring of obligations during the remainder of this month.

I am advising Colonel Rehm and other interested parties of the state of our available balances and will continue to discuss with them any special requirements arising in the near future.

Attachment

CONFIDENTIAL

OSS Form #001a

Date 10 June 1944

To: Colonel

CONFIDENTIAL

Attached is a statement from Mr. Stacy of the unobligated balance of funds available to this agency for the remainder of the 1944 fiscal year, i.e., from 1 June 1944 to 30 June, 1944.

Attachment

N.C.L.
D.C. *67*

Noted.

For

Noted

Office of the Secretary

(9139)

OCW

CONFIDENTIAL



10

OFFICE OF STRATEGIC TRADE

Salaries and Expenses, Office of Strategic Trade

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Sec. 13. Whenever the President deems it to be in the interest of the defense, he may authorize the Secretary of War to sell, transfer, lease, exchange, lease, lend, or otherwise dispose of, to the Government of any country whose defense the President deems

2. The appropriation for the Military Establishment for 1945 [1944] shall be available for the payment of bursaries to such recipients as the Secretary of War shall determine and to persons in civilian life for suggestions for improvement or economy in manufacturing process or in the operation or administration of the War Department, Military Establishment. [Notwithstanding the provision 2, Military Appropriation Act, 1945] and for such nonmonetary rewards, including citations, insignia, fobs, and devices, as may be granted in recognition of meritorious service (58 Stat. 630-635, Public Law 11).

31

SALARIES, WAR DEPARTMENT

Salaries, Office of Chief of Ordnance

| Salaries, Office of Chief of Ordnance | | | | Salaries, Office of Chief of Ordnance | | | |
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Declassified and Approved For Release 2014/09/16 : CIA-RDP13X00001R000100350002-4

941 AIRLINES, WAR TO CURRENT 941

Subj: Office of Surgeon General

[illegible]

Salaries, Office of Chief of Engineers

the Chief of the United Engineers, [S&H, US] 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549

Estimated 1944 \$531,000

Appropriated 1913, \$531,186

| Description of position and duties | Obligations | | | | | |
|------------------------------------|----------------|---------------|----------------|---------------|---------------|---------------|
| | Estimate, 1911 | | Estimate, 1911 | | Actual, 1912 | |
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years | Av-
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| PHYSICS AND EXPERIMENTAL | | | | | | |
| Professor of physics | 1 | 8,125 | 1 | 8,125 | 0.9 | 8,100 |
| Grade \$ 3,000 to \$ 3,500 | 1 | 8,125 | 1 | 8,125 | 0.2 | 8,100 |
| Grade \$ 3,500 to \$ 4,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 4,000 to \$ 4,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 4,500 to \$ 5,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 5,000 to \$ 5,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 5,500 to \$ 6,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 6,000 to \$ 6,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 6,500 to \$ 7,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 7,000 to \$ 7,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 7,500 to \$ 8,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 8,000 to \$ 8,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 8,500 to \$ 9,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 9,000 to \$ 9,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 9,500 to \$ 10,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 10,000 to \$ 10,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 10,500 to \$ 11,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 11,000 to \$ 11,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 11,500 to \$ 12,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 12,000 to \$ 12,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 12,500 to \$ 13,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 13,000 to \$ 13,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 13,500 to \$ 14,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 14,000 to \$ 14,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 14,500 to \$ 15,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 15,000 to \$ 15,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 15,500 to \$ 16,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 16,000 to \$ 16,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 16,500 to \$ 17,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 17,000 to \$ 17,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 17,500 to \$ 18,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 18,000 to \$ 18,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 18,500 to \$ 19,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 19,000 to \$ 19,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 19,500 to \$ 20,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 20,000 to \$ 20,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 20,500 to \$ 21,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 21,000 to \$ 21,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 21,500 to \$ 22,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 22,000 to \$ 22,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 22,500 to \$ 23,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 23,000 to \$ 23,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 23,500 to \$ 24,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 24,000 to \$ 24,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 24,500 to \$ 25,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 25,000 to \$ 25,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 25,500 to \$ 26,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 26,000 to \$ 26,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 26,500 to \$ 27,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 27,000 to \$ 27,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 27,500 to \$ 28,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 28,000 to \$ 28,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 28,500 to \$ 29,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 29,000 to \$ 29,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 29,500 to \$ 30,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 30,000 to \$ 30,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 30,500 to \$ 31,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 31,000 to \$ 31,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 31,500 to \$ 32,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 32,000 to \$ 32,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 32,500 to \$ 33,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 33,000 to \$ 33,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 33,500 to \$ 34,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 34,000 to \$ 34,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 34,500 to \$ 35,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 35,000 to \$ 35,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 35,500 to \$ 36,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 36,000 to \$ 36,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 36,500 to \$ 37,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 37,000 to \$ 37,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 37,500 to \$ 38,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 38,000 to \$ 38,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 38,500 to \$ 39,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 39,000 to \$ 39,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 39,500 to \$ 40,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 40,000 to \$ 40,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 40,500 to \$ 41,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 41,000 to \$ 41,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 41,500 to \$ 42,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 42,000 to \$ 42,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 42,500 to \$ 43,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 43,000 to \$ 43,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 43,500 to \$ 44,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 44,000 to \$ 44,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 44,500 to \$ 45,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 45,000 to \$ 45,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 45,500 to \$ 46,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 46,000 to \$ 46,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 46,500 to \$ 47,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 47,000 to \$ 47,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 47,500 to \$ 48,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 48,000 to \$ 48,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 48,500 to \$ 49,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 49,000 to \$ 49,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 49,500 to \$ 50,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 50,000 to \$ 50,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 50,500 to \$ 51,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 51,000 to \$ 51,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 51,500 to \$ 52,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 52,000 to \$ 52,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 52,500 to \$ 53,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 53,000 to \$ 53,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 53,500 to \$ 54,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 54,000 to \$ 54,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 54,500 to \$ 55,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 55,000 to \$ 55,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 55,500 to \$ 56,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 56,000 to \$ 56,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 56,500 to \$ 57,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 57,000 to \$ 57,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 57,500 to \$ 58,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 58,000 to \$ 58,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 58,500 to \$ 59,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 59,000 to \$ 59,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 59,500 to \$ 60,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 60,000 to \$ 60,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 60,500 to \$ 61,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 61,000 to \$ 61,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 61,500 to \$ 62,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 62,000 to \$ 62,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 62,500 to \$ 63,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 63,000 to \$ 63,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 63,500 to \$ 64,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 64,000 to \$ 64,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 64,500 to \$ 65,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 65,000 to \$ 65,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 65,500 to \$ 66,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 66,000 to \$ 66,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 66,500 to \$ 67,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 67,000 to \$ 67,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 67,500 to \$ 68,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 68,000 to \$ 68,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 68,500 to \$ 69,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 69,000 to \$ 69,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 69,500 to \$ 70,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 70,000 to \$ 70,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 70,500 to \$ 71,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 71,000 to \$ 71,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 71,500 to \$ 72,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 72,000 to \$ 72,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 72,500 to \$ 73,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 73,000 to \$ 73,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 73,500 to \$ 74,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 74,000 to \$ 74,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 74,500 to \$ 75,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 75,000 to \$ 75,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 75,500 to \$ 76,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 76,000 to \$ 76,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 76,500 to \$ 77,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 77,000 to \$ 77,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 77,500 to \$ 78,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 78,000 to \$ 78,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 78,500 to \$ 79,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 79,000 to \$ 79,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 79,500 to \$ 80,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 80,000 to \$ 80,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 80,500 to \$ 81,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 81,000 to \$ 81,500 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 81,500 to \$ 82,000 | 1 | 8,125 | 1 | 8,125 | 0.6 | 8,100 |
| Grade \$ 82,000 | | | | | | |

| Position | Grade | Salary | Pay | Allowance | Total |
|-------------------------|-------|---------|-----|-----------|-------|
| Chief of Bureau | GS-16 | \$8,000 | 1 | \$8,000 | 9.5 |
| Administrative Officer | GS-15 | \$7,000 | 1 | \$7,000 | 8.5 |
| Security Section | GS-14 | \$6,000 | 2 | \$6,000 | 7.5 |
| Purchasing | GS-13 | \$5,000 | 2 | \$5,000 | 6.5 |
| Director of Information | GS-12 | \$4,000 | 1.6 | \$4,000 | 5.5 |
| General Assistant | GS-11 | \$3,000 | 2 | \$3,000 | 4.5 |
| Field Auditor | GS-10 | \$2,000 | 1 | \$2,000 | 3.5 |
| Chief of Police | GS-9 | \$1,500 | 1 | \$1,500 | 2.5 |
| Chief of Fire | GS-8 | \$1,000 | 1 | \$1,000 | 1.5 |
| Chief of Sanitation | GS-7 | \$800 | 1 | \$800 | 1.0 |
| Chief of Health | GS-6 | \$600 | 1 | \$600 | 0.5 |
| Chief of Education | GS-5 | \$400 | 1 | \$400 | 0.2 |
| Chief of Recreation | GS-4 | \$300 | 1 | \$300 | 0.1 |
| Chief of Transportation | GS-3 | \$200 | 1 | \$200 | 0.05 |
| Chief of Maintenance | GS-2 | \$100 | 1 | \$100 | 0.02 |
| Chief of Administration | GS-1 | \$50 | 1 | \$50 | 0.01 |

Office of the Secretary of the Interior

Office of the Surgeon General

Expenditure 1911, \$393,000

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PPF POLYMER, INC., 1225 DECATUR AVENUE

[illegible]

Prepared by _____

Principles of Mathematics
by Dr. J. E. Little, Jr. 1900. 2 vols. 8vo. \$2.50

Summary statistics

Circle 1 - Range 53-60 - 84, 80

Architect
Circle 3 Kings St. N. Y. C. N. Y.

Associate architect

Associate Research, in this

superintendent of the school

Grade 2 - Planting Seedlings
Assistant Architect

Assistant librarian

Grade 1 Range \$2.00 to \$2.60

Grade & Range as in all § 3, 200

Chief medical Librarian, ...

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|---|---|---|---|---|---|---|---|---|-----|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 | 101 | 102 | 103 | 104 | 105 | 106 | 107 | 108 | 109 | 110 | 111 | 112 | 113 | 114 | 115 | 116 | 117 | 118 | 119 | 120 | 121 | 122 | 123 | 124 | 125 | 126 | 127 | 128 | 129 | 130 | 131 | 132 | 133 | 134 | 135 | 136 | 137 | 138 | 139 | 140 | 141 | 142 | 143 | 144 | 145 | 146 | 147 | 148 | 149 | 150 | 151 | 152 | 153 | 154 | 155 | 156 | 157 | 158 | 159 | 160 | 161 | 162 | 163 | 164 | 165 | 166 | 167 | 168 | 169 | 170 | 171 | 172 | 173 | 174 | 175 | 176 | 177 | 178 | 179 | 180 | 181 | 182 | 183 | 184 | 185 | 186 | 187 | 188 | 189 | 190 | 191 | 192 | 193 | 194 | 195 | 196 | 197 | 198 | 199 | 200 | 201 | 202 | 203 | 204 | 205 | 206 | 207 | 208 | 209 | 210 | 211 | 212 | 213 | 214 | 215 | 216 | 217 | 218 | 219 | 220 | 221 | 222 | 223 | 224 | 225 | 226 | 227 | 228 | 229 | 230 | 231 | 232 | 233 | 234 | 235 | 236 | 237 | 238 | 239 | 240 | 241 | 242 | 243 | 244 | 245 | 246 | 247 | 248 | 249 | 250 | 251 | 252 | 253 | 254 | 255 | 256 | 257 | 258 | 259 | 260 | 261 | 262 | 263 | 264 | 265 | 266 | 267 | 268 | 269 | 270 | 271 | 272 | 273 | 274 | 275 | 276 | 277 | 278 | 279 | 280 | 281 | 282 | 283 | 284 | 285 | 286 | 287 | 288 | 289 | 290 | 291 | 292 | 293 | 294 | 295 | 296 | 297 | 298 | 299 | 300 | 301 | 302 | 303 | 304 | 305 | 306 | 307 | 308 | 309 | 310 | 311 | 312 | 313 | 314 | 315 | 316 | 317 | 318 | 319 | 320 | 321 | 322 | 323 | 324 | 325 | 326 | 327 | 328 | 329 | 330 | 331 | 332 | 333 | 334 | 335 | 336 | 337 | 338 | 339 | 340 | 341 | 342 | 343 | 344 | 345 | 346 | 347 | 348 | 349 | 350 | 351 | 352 | 353 | 354 | 355 | 356 | 357 | 358 | 359 | 360 | 361 | 362 | 363 | 364 | 365 | 366 | 367 | 368 | 369 | 370 | 371 | 372 | 373 | 374 | 375 | 376 | 377 | 378 | 379 | 380 | 381 | 382 | 383 | 384 | 385 | 386 | 387 | 388 | 389 | 390 | 391 | 392 | 393 | 394 | 395 | 396 | 397 | 398 | 399 | 400 | 401 | 402 | 403 | 404 | 405 | 406 | 407 | 408 | 409 | 410 | 411 | 412 | 413 | 414 | 415 | 416 | 417 | 418 | 419 | 420 | 421 | 422 | 423 | 424 | 425 | 426 | 427 | 428 | 429 | 430 | 431 | 432 | 433 | 434 | 435 | 436 | 437 | 438 | 439 | 440 | 441 | 442 | 443 | 444 | 445 | 446 | 447 | 448 | 449 | 450 | 451 | 452 | 453 | 454 | 455 | 456 | 457 | 458 | 459 | 460 | 461 | 462 | 463 | 464 | 465 | 466 |
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4/09/16 : CIA-RDP13Y00001

Approved: 1143, \$393,205

Fig. 2.150. (a) $E_{\text{eff}} = 0.125, 0.15, 0.175, 0.2$ (b) $E_{\text{eff}} = 0.2$ [illegible]

25. 1991

[illegible]
$$1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100$$

13.20

0.5% 200 mesh sieve, and the residue was washed with 100 ml of 10% aqueous sodium carbonate solution. The combined filtrate and washings were extracted with 100 ml of 10% aqueous sodium carbonate solution. The combined filtrate and washings were extracted with 100 ml of 10% aqueous sodium carbonate solution. The combined filtrate and washings were extracted with 100 ml of 10% aqueous sodium carbonate solution.

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| 10 | 1 | 2,100 | 5 | 1 | 2,100 | 1 | 2 | 9 |

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Salaries, Office of Provost Marshal General

Not reprinted 1943, \$189,725

| By object | Obligations | | | | | |
|--|----------------|----------------|----------------|----------------|--------------|----------------|
| | Estimate, 1944 | | Estimate, 1943 | | Actual, 1942 | |
| PERSONAL SERVICES, DEPARTMENTAL | Man-years | Average salary | Man-years | Average salary | Man-years | Average salary |
| Professional services | | | | | | |
| Grade 1, Range \$6,700 to \$7,500 | | | | | | |
| Personal administrative assistants | | | | | | |
| Clerical, administrative, and fiscal service | 1 | \$6,700 | | | | |
| Grade 1, Range \$4,000 to \$5,000 | | | | | | |
| Grade 1, Range \$3,700 to \$4,300 | | | | | | |
| Grade 1, Range \$3,700 to \$4,300 | | | 0.5 | \$4,800 | 0.2 | \$4,800 |
| Senior administrative assistant | | | | | | |
| Grade 5, Range \$2,000 to \$3,500 | 2 | 3,200 | 1 | 3,200 | | |
| Administrative assistants | | | | | | |
| Grade 5, Range \$1,800 to \$3,200 | 2 | 2,900 | 2.3 | 2,900 | 1.9 | 2,900 |
| Chief clerk of division | | | | | | |
| Grade 6, Range \$2,300 to \$2,900 | 4 | 2,600 | 1 | 2,000 | 3.3 | 2,900 |
| Grade 5, Range \$2,000 to \$2,600 | 5 | 2,200 | 2 | 2,000 | 1.2 | 2,000 |
| Grade 4, Range \$1,500 to \$2,100 | 10 | 1,600 | 7.5 | 1,800 | 6.1 | 1,800 |
| Grade 3, Range \$1,200 to \$1,800 | 28 | 1,300 | 75 | 1,800 | 113.2 | 1,800 |
| Grade 2, Range \$1,000 to \$1,300 | 68 | 1,120 | 74 | 1,620 | 37.3 | 1,620 |
| Grade 1, Range \$1,100 to \$1,200 | 150 | 1,100 | 226.1 | 1,100 | 29.5 | 1,100 |
| Grade 1, Range \$1,200 to \$1,300 | | | | 1,300 | 5.0 | 1,200 |
| Custodial service | | | | | | |
| Grade 1, Range \$1,120 to \$1,680 | | | | | | |
| Grade 1, Range \$1,200 to \$1,500 | 1 | 1,380 | 3 | 1,320 | 1.9 | 1,320 |
| Grade 2, Range \$1,080 to \$1,350 | 3 | 1,200 | 1.5 | 1,200 | 1.3 | 1,200 |
| Legislative changes in salary ranges | | 1,880 | | 980 | | |
| Permanent, departmental | 319 | | 357.1 | | 161.2 | |
| Detour delay in filling new positions | | 514,000 | | 554,584 | | 256,124 |
| | | | | 92 | | 62,548 |
| Nonpermanent, departmental | | 514,000 | | 554,572 | | 288,546 |
| Tenureless employees, departmental | | | | 560 | | 2,334 |
| Overhead | | | | 24,133 | | |
| Personal services (net) | | | | | | |
| Allocated from "Finance Service, Army (pay of the Army)" | | 516,000 | | 579,244 | | 190,880 |
| | | -511,000 | | -579,244 | | -190,880 |
| Total estimate or appropriation | | | | | | |

28

SALARIES, WAR DEPARTMENT

Salaries, Adjutant General's Office, 1941

REPRODUCTION OF ORIGINAL

Indicates

Occupation

All other

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SALARIES WAR DEPARTMENT

Salaries, Office of Commanding General, Army Air Corps

WAR DEPARTMENT

PERSONNEL

Supervisor

Chief of Staff

Chief of Staff

Chief of Staff

Chief of Staff

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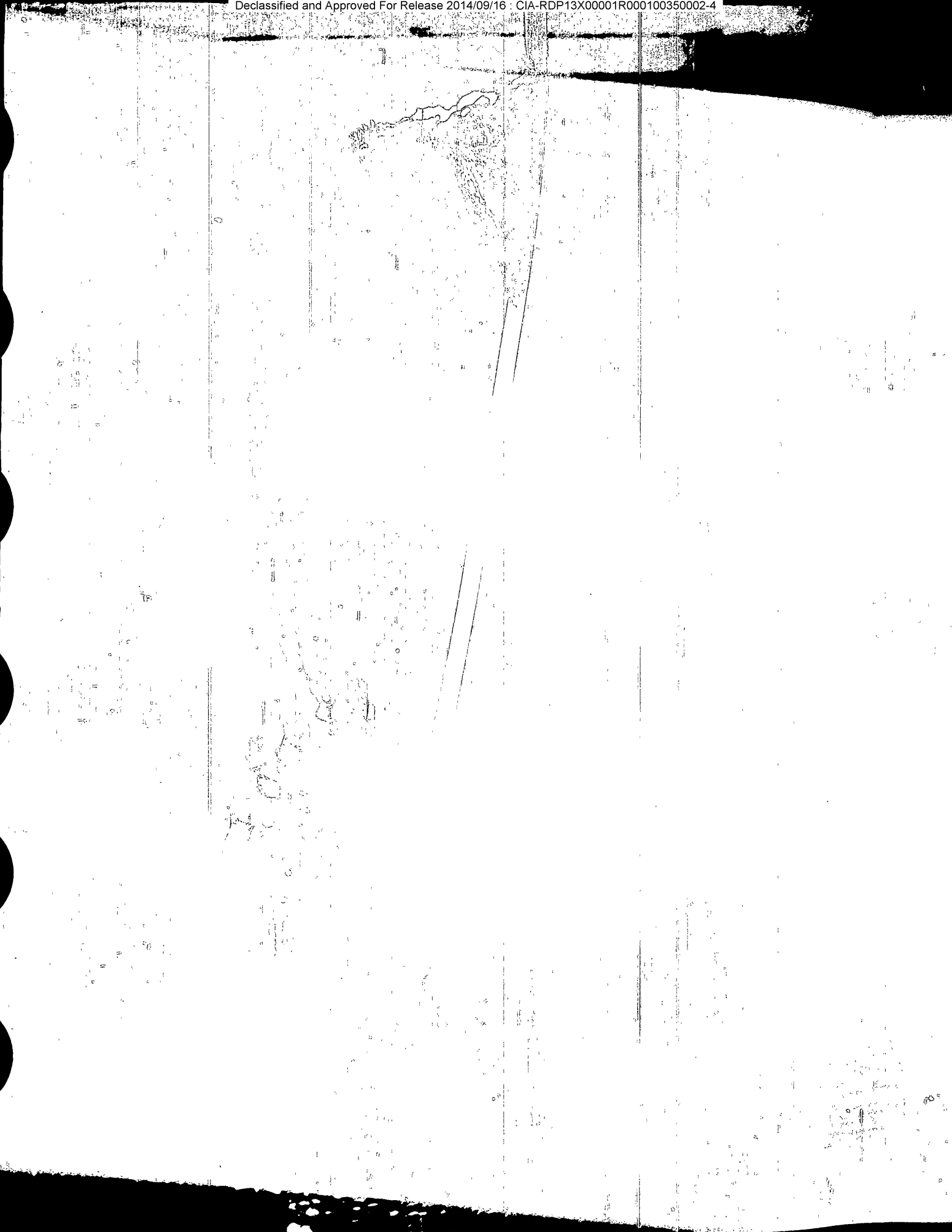
Salaries, Office of Commanding General, Army Air Forces
 Office of Commanding General, Army Air Forces [S417, S418]
 \$517,000.00, \$518,000.00, \$519,000.00, \$520,000.00
 Estimate: \$517,000.00 Approved: \$517,850

| Position | Grade | Pay | Allowance | Total |
|----------------|-------|----------|-----------|----------|
| Chief of Staff | GS-16 | \$10,000 | \$1,000 | \$11,000 |
| Chief of Staff | GS-15 | \$9,000 | \$900 | \$9,900 |
| Chief of Staff | GS-14 | \$8,000 | \$800 | \$8,800 |
| Chief of Staff | GS-13 | \$7,000 | \$700 | \$7,700 |
| Chief of Staff | GS-12 | \$6,000 | \$600 | \$6,600 |
| Chief of Staff | GS-11 | \$5,000 | \$500 | \$5,500 |
| Chief of Staff | GS-10 | \$4,000 | \$400 | \$4,400 |
| Chief of Staff | GS-9 | \$3,000 | \$300 | \$3,300 |
| Chief of Staff | GS-8 | \$2,000 | \$200 | \$2,200 |
| Chief of Staff | GS-7 | \$1,000 | \$100 | \$1,100 |
| Chief of Staff | GS-6 | \$800 | \$80 | \$880 |
| Chief of Staff | GS-5 | \$600 | \$60 | \$660 |
| Chief of Staff | GS-4 | \$400 | \$40 | \$440 |
| Chief of Staff | GS-3 | \$300 | \$30 | \$330 |
| Chief of Staff | GS-2 | \$200 | \$20 | \$220 |
| Chief of Staff | GS-1 | \$100 | \$10 | \$110 |
| Chief of Staff | GS-0 | \$0 | \$0 | \$0 |
| Chief of Staff | GS-16 | \$10,000 | \$1,000 | \$11,000 |
| Chief of Staff | GS-15 | \$9,000 | \$900 | \$9,900 |
| Chief of Staff | GS-14 | \$8,000 | \$800 | \$8,800 |
| Chief of Staff | GS-13 | \$7,000 | \$700 | \$7,700 |
| Chief of Staff | GS-12 | \$6,000 | \$600 | \$6,600 |
| Chief of Staff | GS-11 | \$5,000 | \$500 | \$5,500 |
| Chief of Staff | GS-10 | \$4,000 | \$400 | \$4,400 |
| Chief of Staff | GS-9 | \$3,000 | \$300 | \$3,300 |
| Chief of Staff | GS-8 | \$2,000 | \$200 | \$2,200 |
| Chief of Staff | GS-7 | \$1,000 | \$100 | \$1,100 |
| Chief of Staff | GS-6 | \$800 | \$80 | \$880 |
| Chief of Staff | GS-5 | \$600 | \$60 | \$660 |
| Chief of Staff | GS-4 | \$400 | \$40 | \$440 |
| Chief of Staff | GS-3 | \$300 | \$30 | \$330 |
| Chief of Staff | GS-2 | \$200 | \$20 | \$220 |
| Chief of Staff | GS-1 | \$100 | \$10 | \$110 |
| Chief of Staff | GS-0 | \$0 | \$0 | \$0 |

| Position | Grade | Pay | Allowance | Total |
|----------------|-------|----------|-----------|----------|
| Chief of Staff | GS-16 | \$10,000 | \$1,000 | \$11,000 |
| Chief of Staff | GS-15 | \$9,000 | \$900 | \$9,900 |
| Chief of Staff | GS-14 | \$8,000 | \$800 | \$8,800 |
| Chief of Staff | GS-13 | \$7,000 | \$700 | \$7,700 |
| Chief of Staff | GS-12 | \$6,000 | \$600 | \$6,600 |
| Chief of Staff | GS-11 | \$5,000 | \$500 | \$5,500 |
| Chief of Staff | GS-10 | \$4,000 | \$400 | \$4,400 |
| Chief of Staff | GS-9 | \$3,000 | \$300 | \$3,300 |
| Chief of Staff | GS-8 | \$2,000 | \$200 | \$2,200 |
| Chief of Staff | GS-7 | \$1,000 | \$100 | \$1,100 |
| Chief of Staff | GS-6 | \$800 | \$80 | \$880 |
| Chief of Staff | GS-5 | \$600 | \$60 | \$660 |
| Chief of Staff | GS-4 | \$400 | \$40 | \$440 |
| Chief of Staff | GS-3 | \$300 | \$30 | \$330 |
| Chief of Staff | GS-2 | \$200 | \$20 | \$220 |
| Chief of Staff | GS-1 | \$100 | \$10 | \$110 |
| Chief of Staff | GS-0 | \$0 | \$0 | \$0 |
| Chief of Staff | GS-16 | \$10,000 | \$1,000 | \$11,000 |
| Chief of Staff | GS-15 | \$9,000 | \$900 | \$9,900 |
| Chief of Staff | GS-14 | \$8,000 | \$800 | \$8,800 |
| Chief of Staff | GS-13 | \$7,000 | \$700 | \$7,700 |
| Chief of Staff | GS-12 | \$6,000 | \$600 | \$6,600 |
| Chief of Staff | GS-11 | \$5,000 | \$500 | \$5,500 |
| Chief of Staff | GS-10 | \$4,000 | \$400 | \$4,400 |
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| Chief of Staff | GS-8 | \$2,000 | \$200 | \$2,200 |
| Chief of Staff | GS-7 | \$1,000 | \$100 | \$1,100 |
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| Chief of Staff | GS-5 | \$600 | \$60 | \$660 |
| Chief of Staff | GS-4 | \$400 | \$40 | \$440 |
| Chief of Staff | GS-3 | \$300 | \$30 | \$330 |
| Chief of Staff | GS-2 | \$200 | \$20 | \$220 |
| Chief of Staff | GS-1 | \$100 | \$10 | \$110 |
| Chief of Staff | GS-0 | \$0 | \$0 | \$0 |



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Revised 03/24/12

Promotion of Ribb Practice

Annual statement of general account.

Estimate 1000 = \$100

Appropriated, 1943, \$102,000

Estimated 1941 Percent to 1935 Percent 1942

INTER-AMERICAN RELATIONS, WAR DEPARTMENT

Inter American Relations, War Department

[illegible]

Estimated : \$500,000

\$500,000

ARMY OF THE PHILIPPINES

Expenses, Army of the Philippines.

For all expenses necessary for the mobilization, organization, and maintenance of the Army of the Philippines, it is hereby expressed and intended that all such expenses shall be paid out of the Treasury of the United States for the organized military forces of the Government of the United States in the Philippines, and expenditures incident to such mobilization, organization, maintenance and other activities of such forces and personnel of said organized military forces, and for the purposes of mobilization and training of such forces, may be made without regard to any provisions of law regulating the expenditure of or accounting for funds of the United States, but shall be expended and accounted for in a manner prescribed by the President of the United States, [\$2,313,000] \$200,000, which shall be available for payment to the Government of the Commonwealth of the Philippines upon its written request, either in advance of or in reimbursement for all or any part of the estimated or actual cost, as authorized by the Commanding General, United States Army Forces in the Far East, of needs and expenses for the purposes aforesaid. Provided, That any appropriation for the Military Establishment may be applied to the purposes aforesaid and may be reimbursed by transfer from this appropriation of the value of such property or service as may have been or may be applied to such purposes and any amount so transferred shall be available for expenditure for the purposes of the



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ARMORED FORCE

Instruction to Armored Force Activities

Page 1 of 1

1. Purpose

2. Scope

3. Definitions

4. Objectives

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20. Signature

21. Date

22. Initials

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24. Comments

25. Notes

26. Attachments

27. Distribution

28. Revision

29. Approval

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39. Approval

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79. Approval

80. Signature

SEACOAST DEFENSES

Seacoast Defenses, General

The purpose of this document is to provide a general overview of the Seacoast Defenses program. The program is designed to provide a comprehensive defense of the United States coastline against potential threats from the sea. The program includes the development and maintenance of a fleet of coastal defense ships, the construction and operation of coastal defense batteries, and the establishment of a coastal defense command and control system. The program is a joint effort of the Navy, the Army, and the Air Force, and is supported by the Department of Defense. The program is a critical part of the United States' defense strategy, and it is essential that it be properly managed and funded.

Approved for publication by the Department of Defense

Estimated 1944 \$29,632,000

Approved for publication by the Department of Defense

Estimated 1944 \$29,632,000

Approved for publication by the Department of Defense

Estimated 1944 \$29,632,000

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Estimated 1944 \$29,632,000

Approved for publication by the Department of Defense

Estimated 1944 \$29,632,000

Approved for publication by the Department of Defense

Estimated 1944 \$29,632,000

Maintenance, Military Academy

The purpose of this document is to provide a general overview of the Maintenance, Military Academy program. The program is designed to provide a comprehensive maintenance program for the Military Academy. The program includes the development and maintenance of a fleet of maintenance ships, the construction and operation of maintenance batteries, and the establishment of a maintenance command and control system. The program is a joint effort of the Navy, the Army, and the Air Force, and is supported by the Department of Defense. The program is a critical part of the Military Academy's defense strategy, and it is essential that it be properly managed and funded.

Approved for publication by the Department of Defense

Estimated 1944 \$4,125,000

Approved for publication by the Department of Defense

Estimated 1944 \$4,125,000

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Estimated 1944 \$4,125,000

Approved for publication by the Department of Defense

Estimated 1944 \$4,125,000

Approved for publication by the Department of Defense

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Estimated 1944, \$4,125,000

14

CORPS OF ENGINEERS

ENGINEER OFFICE

Acquisition of Land, Act June 16, 1934
 Acquisition of Land for Military Purposes, Act July 1, 1934
 Acquisition of Land for Military Purposes, National Defense

Estimated
 Prior to 1914
 1914-1915

Sites for Military Purposes

War Housing, Office of Administrator, National Housing Agency, Federal
 War

National Defense Housing, War, Maintenance, Etc.
 War

Building and Appurtenances, War Department, Arlington County,
 War

Maintenance, Etc., National Defense Housing Projects, Federal Authority,
 War

Estimated 1941, \$2,576,104,000
 Actual 1942, \$3,105,911,538

Sewerage System, Fort Monroe, Va., Contributed Fund

The sewerage system, etc., at Fort Monroe, Va., is a system of
 the sewerage system, etc., at Fort Monroe, Va., is a system of
 the sewerage system, etc., at Fort Monroe, Va., is a system of

Estimated 1941, \$15,000

Maintenance, Etc., National Defense Housing Projects, Emergency Fund for
 the President, War

Estimated 1941, \$18,500
 Actual 1942, \$18,573

Estimated 1941, \$18,500
 Actual 1942, \$18,573

| | | |
|----------------|----------|----------|
| Estimated 1941 | \$18,500 | \$18,500 |
| Actual 1942 | \$18,573 | \$18,573 |
| Total | \$37,073 | \$37,073 |

interests of the United States.

Estimated cost \$1,900,700,000. (U.S. Stat. 622)

Estimated cost \$1,900,700,000.

Estimated cost \$1,900,700,000.

Estimated cost \$1,900,700,000.

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Estimated cost \$1,900,700,000.

Appropriation 1913 \$2,089,168.00

Estimated cost \$1,900,700,000.

Estimated cost \$1,900,700,000.

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Estimated cost \$1,900,700,000.

Construction and repair of hospitals. For construction and repair of hospitals at military posts already established and occupied, including an expenditure for construction and repairs required at the Army and Navy Hospital at Hot Springs, Arkansas, and for the construction and repair of general hospitals and expansion incident thereto, and for additions needed to meet the requirements of increased garrisons, and for temporary hospitals in standing camps as hereinafter provided for the accommodation of permanent buildings at posts for use as hospital, construction and repair of temporary hospital buildings at permanent posts, construction and repair of temporary general hospitals, rental or purchase of grounds, rental and alteration of buildings for use for hospital purposes in the District of Columbia and elsewhere, including necessary temporary quarters for hospital personnel, outbuildings, heating and laundry apparatus, plumbing, water and sewers, and electric works, cooking apparatus, and roads and walks for the same. \$8,203,000. (U.S.C., 22, 622).

Not to exceed \$1,000,000 under above subhead transferred to subhead "Construction and quarters, Army."

Estimated cost \$1,900,700,000.

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12

ESTIMATE OF APPROPRIATIONS

MEDICAL DEPARTMENT

MEDICAL AND HOSPITAL DEPARTMENT

Salaries and Expenses, Veterans' Administration, Transfer to War

By objects

Funds received by hospitals in the Department of Veterans' Administration, transferred to War Army hospitals

01. Personnel and transportation

01. Communication services

02. Other contractual services

03. Publications

04. Fuel

05. Other elimination

06. Travel and subsistence

Received by transfer from Veterans' Administration, War Medical

Total estimate or appropriation

Hospital Care, Canal Zone Carelans

07. Other contractual services

\$10,000

Working Fund, War, Medical

By objects

07. Other contractual services

Advanced from

Employees' compensation fund

Youth Administration, United States Employees' Compensation Commission

Employees' compensation fund

Total estimate or appropriation

Working Fund, War, Medical (Employees' Compensation Fund, Emergency)

By objects

07. Other contractual services

Advanced from Employees' compensation fund, Emergency

Total estimate or appropriation

Working Fund, War, Medical (Federal Security Agency, National Defense, War)

By objects

07. Other contractual services

Received by transfer from Federal Security Agency, Office of Administration

Total estimate or appropriation

Working Fund, War, Medical (Emergency Management)

By objects

07. Other contractual services

Received by transfer from Federal Security Agency, Office for Emergency Management

Total estimate or appropriation

Working Fund, War, Medical (Employees' Compensation Fund, Emergency)

Working Fund, War, Medical (Employees' Compensation Fund, Emergency)

Working Fund, War, Medical (Trust Fund)

By objects

07. Other contractual services

Received by transfer from Trust Fund

Total estimate or appropriation

CORPS OF ENGINEERS

ENGINEER SERVICE

Engineer Service, Army

Engineer Service, Army. For the purpose of procurement, manufacture, maintenance, transportation, storage, and issue of engineer equipment, including appliances, supplies, materials, tools and machinery, and for the payment and training of troops and in military operations, including military surveys, and including the purchase, [excepted] maintenance, repair, and operation of passenger-carrying vehicles for the operation and maintenance of the Engineer Service, including the compensation of civilian lecturers, and (b) the purchase of scientific and professional books, pamphlets, papers, and materials for the preparation, preparation, and reproduction of maps and similar data for military and training operations, including military surveys, and including the research and development of improved methods in operations, (b) the rental of storerooms and grounds and (c) the alteration of buildings, including heat, light, power, and communication service, not otherwise provided for, and (d) expenses of railroad [operation] construction, including purchase or lease of equipment and materials, and the purchase, maintenance, repair, and operation of railroad motive power and rolling stock, and the acquisition of lands, rights-of-way thereon, and other

Estimate 1941

Actual 1941

Estimate 1942

Actual 1942

Estimate 1943

Actual 1943

Estimate 1944

Actual 1944

Estimate 1945

Actual 1945

Estimate 1946

Actual 1946

Estimate 1947

Actual 1947

Estimate 1948

Actual 1948

Estimate 1949

Actual 1949

Estimate 1950

Actual 1950

Estimate 1951

Actual 1951

Estimate 1952

Actual 1952

Development of Rotary-Wing Aircraft, Army

Working Fund, War, Air Corps (Aviation, Navy)

Working Fund, War, Air Corps, Enforcement of Safety Regulations, Office of
Administration of Civil Aeronautics

Approved for release by the Department of Defense

\$ 55,112,300

Approved for release by the Department of Defense

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such organization and members of the public are required to be present and not feel exposed to any charges and expenses for the members of the racing board, until the U.S. Army, in concert with the Animal Industry Department of Agriculture, the source of animals for breeding purposes. (S12,000) S. 1,000,000. S. 1,000,000.

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| | 1980 | 1981 | 1982 | 1983 | 1984 | 1985 | 1986 | 1987 | 1988 | 1989 | 1990 | 1991 | 1992 | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | 2062 | 2063 | 2064 | 2065 | 2066 | 2067 | 2068 | 2069 | 2070 | 2071 | 2072 | 2073 | 2074 | 2075 | 2076 | 2077 | 2078 | 2079 | 2080 | 2081 | 2082 | 2083 | 2084 | 2085 | 2086 | 2087 | 2088 | 2089 | 2090 | 2091 | 2092 | 2093 | 2094 | 2095 | 2096 | 2097 | 2098 | 2099 | 2100 | 2101 | 2102 | 2103 | 2104 | 2105 | 2106 | 2107 | 2108 | 2109 | 2110 | 2111 | 2112 | 2113 | 2114 | 2115 | 2116 | 2117 | 2118 | 2119 | 2120 | 2121 | 2122 | 2123 | 2124 | 2125 | 2126 | 2127 | 2128 | 2129 | 2130 | 2131 | 2132 | 2133 | 2134 | 2135 | 2136 | 2137 | 2138 | 2139 | 2140 | 2141 | 2142 | 2143 | 2144 | 2145 | 2146 | 2147 | 2148 | 2149 | 2150 | 2151 | 2152 | 2153 | 2154 | 2155 | 2156 | 2157 | 2158 | 2159 | 2160 | 2161 | 2162 | 2163 | 2164 | 2165 | 2166 | 2167 | 2168 | 2169 | 2170 | 2171 | 2172 | 2173 | 2174 | 2175 | 2176 | 2177 | 2178 | 2179 | 2180 | 2181 | 2182 | 2183 | 2184 | 2185 | 2186 | 2187 | 2188 | 2189 | 2190 | 2191 | 2192 | 2193 | 2194 | 2195 | 2196 | 2197 | 2198 | 2199 | 2200 | 2201 | 2202 | 2203 | 2204 | 2205 | 2206 | 2207 | 2208 | 2209 | 2210 | 2211 | 2212 | 2213 | 2214 | 2215 | 2216 | 2217 | 2218 | 2219 | 2220 | 2221 | 2222 | 2223 | 2224 | 2225 | 2226 | 2227 | 2228 | 2229 | 2230 | 2231 | 2232 | 2233 | 2234 | 2235 | 2236 | 2237 | 2238 | 2239 | 2240 | 2241 | 2242 | 2243 | 2244 | 2245 | 2246 | 2247 | 2248 | 2249 | 2250 | 2251 | 2252 | 2253 | 2254 | 2255 | 2256 | 2257 | 2258 | 2259 | 2260 | 2261 | 2262 | 2263 | 2264 | 2265 | 2266 | 2267 | 2268 | 2269 | 2270 | 2271 | 2272 | 2273 | 2274 | 2275 | 2276 | 2277 | 2278 | 2279 | 2280 | 2281 | 2282 | 2283 | 2284 | 2285 | 2286 | 2287 | 2288 | 2289 | 2290 | 2291 | 2292 | 2293 | 2294 | 2295 | 2296 | 2297 | 2298 | 2299 | 2300 | 2301 | 2302 | 2303 | 2304 | 2305 | 2306 | 2307 | 2308 | 2309 | 2310 | 2311 | 2312 | 2313 | 2314 | 2315 | 2316 | 2317 | 2318 | 2319 | 2320 | 2321 | 2322 | 2323 | 2324 | 2325 | 2326 | 2327 | 2328 | 2329 | 2330 | 2331 | 2332 | 2333 | 2334 | 2335 | 2336 | 2337 | 2338 | 2339 | 2340 | 2341 | 2342 | 2343 | 2344 | 2345 | 2346 | 2347 | 2348 | 2349 | 2350 | 2351 | 2352 | 2353 | 2354 | 2355 | 2356 | 2357 | 2358 | 2359 | 2360 | 2361 | 2362 | 2363 | 2364 | 2365 | 2366 | 2367 | 2368 | 2369 | 2370 | 2371 | 2372 | 2373 | 2374 | 2375 | 2376 | 2377 | 2378 | 2379 | 2380 | 2381 | 2382 | 2383 | 2384 | 2385 | 2386 | 2387 | 2388 | 2389 | 2390 | 2391 | 2392 | 2393 | 2394 | 2395 | 2396 | 2397 | 2398 | 2399 | 2400 | 2401 | 2402 | 2403 | 2404 | 2405 | 2406 | 2407 | 2408 | 2409 | 2410 | 2411 | 2412 | 2413 | 2414 | 2415 | 2416 | 2417 | 2418 | 2419 | 2420 | 2421 | 2422 | 2423 | 2424 | 2425 | 2426 | 2427 | 2428 | 2429 | 2430 | 2431 | 2432 | 2 |
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[illegible]

¹In all, supplies and transportation, [7,000,000] [1,000,000] [1,000,000]
²That all funds heretofore received and disbursed by the [1,000,000] [1,000,000] [1,000,000]
 master Service, Army, shall be received and disbursed [1,000,000] [1,000,000] [1,000,000]
 this appropriation [80,000,000] [1,000,000] [1,000,000] [1,000,000] [1,000,000]
 for as one fund.

Total, Quartermaster Corps and Air Corps 1,000,000
Annual appropriations, general 1,000,000

| | |
|--------------------------------|------------------------------------|
| Estimate 1944, \$6,161,517,000 | Appropriated 1944, \$5,198,019,212 |
|--------------------------------|------------------------------------|

SIGNATURE OF THE BUYER

[illegible]

SECRET

[illegible]

1 23 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

[illegible]

1911 \$17,000,000

1912 \$11,500,000

ARMY WAR COLLEGE

Army War College

The Army War College is a school of advanced military education for the professional officers of the Army. It is located at Fort Monmouth, New Jersey. The college is organized into three departments: General Staff, Operations, and Logistics. The General Staff department is the largest and is responsible for the training of officers in the art of war. The Operations department is responsible for the training of officers in the art of command. The Logistics department is responsible for the training of officers in the art of supply. The college has a faculty of 100 officers and 50 civilians. It has a library of 100,000 volumes. It has a museum of 10,000 objects. It has a gymnasium. It has a mess hall. It has a hospital. It has a post office. It has a telephone exchange. It has a radio station. It has a power plant. It has a water supply system. It has a sewage disposal system. It has a fire department. It has a police force. It has a fire insurance company. It has a life insurance company. It has a bank. It has a post office. It has a telephone exchange. It has a radio station. It has a power plant. It has a water supply system. It has a sewage disposal system. It has a fire department. It has a police force. It has a fire insurance company. It has a life insurance company. It has a bank.

Annual appropriation for 1911 \$124,000
Estimate 1912 \$124,000

FINANCE DEPARTMENT

Finance, Treasury, Army

The Finance, Treasury, Army is a department of the Army. It is responsible for the financial management of the Army. It is organized into three divisions: General, Operations, and Logistics. The General division is responsible for the financial management of the Army. The Operations division is responsible for the financial management of the Army. The Logistics division is responsible for the financial management of the Army. The department has a faculty of 100 officers and 50 civilians. It has a library of 100,000 volumes. It has a museum of 10,000 objects. It has a gymnasium. It has a mess hall. It has a hospital. It has a post office. It has a telephone exchange. It has a radio station. It has a power plant. It has a water supply system. It has a sewage disposal system. It has a fire department. It has a police force. It has a fire insurance company. It has a life insurance company. It has a bank.

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WAR DEPARTMENT

Statement of Appropriations for the Fiscal Year 1945

Budgetary Control

GENERAL AND SPECIAL

Military Forces

| | | | |
|---|---------------|---------------|---------------|
| Annual appropriations | 1,100,000,000 | 1,100,000,000 | 1,100,000,000 |
| Office of the Secretary of War | 10,000,000 | 10,000,000 | 10,000,000 |
| Headquarters, War Department | 10,000,000 | 10,000,000 | 10,000,000 |
| Adjutant General's Office | 10,000,000 | 10,000,000 | 10,000,000 |
| Inspector General's Office | 10,000,000 | 10,000,000 | 10,000,000 |
| Quartermaster General's Office | 10,000,000 | 10,000,000 | 10,000,000 |
| Signal Corps | 10,000,000 | 10,000,000 | 10,000,000 |
| Air Corps | 10,000,000 | 10,000,000 | 10,000,000 |
| Medical Department | 10,000,000 | 10,000,000 | 10,000,000 |
| Engineers | 10,000,000 | 10,000,000 | 10,000,000 |
| Transportation Corps | 10,000,000 | 10,000,000 | 10,000,000 |
| Communications Corps | 10,000,000 | 10,000,000 | 10,000,000 |
| Chief of War Relocation Service | 10,000,000 | 10,000,000 | 10,000,000 |
| Special Services Division | 10,000,000 | 10,000,000 | 10,000,000 |
| Artillery Branch | 10,000,000 | 10,000,000 | 10,000,000 |
| Signal Branch | 10,000,000 | 10,000,000 | 10,000,000 |
| 1st Military Academy | 10,000,000 | 10,000,000 | 10,000,000 |
| National Guard | 10,000,000 | 10,000,000 | 10,000,000 |
| Organized Reserves | 10,000,000 | 10,000,000 | 10,000,000 |
| United States Military Academy | 10,000,000 | 10,000,000 | 10,000,000 |
| National Board for Development of Education | 10,000,000 | 10,000,000 | 10,000,000 |
| Inter-American Relations, War Department | 10,000,000 | 10,000,000 | 10,000,000 |
| Artillery Branch | 10,000,000 | 10,000,000 | 10,000,000 |

Total annual appropriation for military forces

Departmental expenses

| | | | |
|--|---------------|---------------|---------------|
| Annual appropriations | 1,100,000,000 | 1,100,000,000 | 1,100,000,000 |
| Salaries and expenses | 1,100,000,000 | 1,100,000,000 | 1,100,000,000 |
| Total annual appropriation for departmental expenses | 1,100,000,000 | 1,100,000,000 | 1,100,000,000 |

TRUST ACCOUNTS

| | | | |
|---|---------------|---------------|---------------|
| Permanent appropriations | 1,100,000,000 | 1,100,000,000 | 1,100,000,000 |
| Method of payment | 1,100,000,000 | 1,100,000,000 | 1,100,000,000 |
| Corps of Engineers | 1,100,000,000 | 1,100,000,000 | 1,100,000,000 |
| Total, trust accounts, permanent appropriations | 1,100,000,000 | 1,100,000,000 | 1,100,000,000 |

7 JUL 1946

RECEIVED BY THE
OFFICE OF THE
JOINT CHIEFS OF STAFF

THE PRESIDENT OF THE UNITED STATES

BUDGET FOR THE FISCAL YEAR
1947
TAINING THE FISCAL YEAR 1947
IN THE FISCAL YEAR 1947
APPROVED MAY 1946

MAY 20 1946

The Joint Chiefs of Staff
The Congress has
passed an act
appropriating for
Strategic Services
The letter of
with these funds
Respectfully

Mr. Wm. L. ...
Washington, D.C.
For \$4,000,000,000
for the fiscal year 1947 for the military and
of the War Department, for the fiscal year 1947
of \$3,125,000,000, and for the fiscal year 1947
the amount of \$3,125,000,000, for the fiscal year
estimates.
Director of the Bureau of the Budget, for the
inspired herewith.

FRANKLIN D. ROOSEVELT

78th Congress, 1st Session

House Document No. 215

BUDGETS FOR THE MILITARY AND DEPARTMENTAL ACTIVITIES OF THE WAR DEPARTMENT, AND FOR THE OFFICE OF STRATEGIC SERVICES, FOR THE FISCAL YEAR 1944

COMMUNICATION

THE PRESIDENT OF THE UNITED STATES

TRANSMITS

BUDGETS FOR THE FISCAL YEAR 1944 FOR THE MILITARY AND DEPARTMENTAL ACTIVITIES OF THE WAR DEPARTMENT CONTAINING ESTIMATES OF APPROPRIATIONS AMOUNTING TO \$9,125,860,500 AND FOR THE OFFICE OF STRATEGIC SERVICES IN THE AMOUNT OF \$28,156,000, AND PROVISIONS AFFECTING SAID BUDGETS.



MAY 20, 1943.—Referred to the Committee on Appropriations and ordered to be printed

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GOVERNMENT PRINTING OFFICE
WASHINGTON : 1943